SECRETARY OF THE SENAT

# Nelson Mullins

Neigeon Mulling Miley & Scorberough LLF Attempteed Correlon at Low 1220 Mile Street / 17° Prior / Colombia, South Carelon 2020. Tel. 402,700,1208 Per: 808.255.7789

Keria A. Hall This 191,285,9512 Special Landson Line Co.

October 19, 2006

## **YIA CERTIFIED MAIL**

Ms. Lauren Lieu Campaign Finance Analyst Federal Election Commission Washington: DC 20463

RE: Letters inquiring about July Quarterly Report (4/1/06 – 6/30/06), Amended October Quarterly Report (7/1/05 – 9/30/05), Amended Year End Report (10/1/05 – 12/31/05), and Amended Ageil Quarterly Report (1/1/06 – 3/31/06)

## Dear Lauren:

Thank you for your eccrespondence of September 19, 2006, and your generous time by telephone during our subsequent phone conversations on Friday, October 13 and Monday, October 16. We very much appreciate your assistance and your cooperation. We also appreciate your willinguam to be available by phone to assist us with various questions.

I have read your correspondence carefully and have studied the fillings for Lindsey Graham for Senate (ID C00364505). As I explained during our phone conversations, our campaign is undertaking a detailed analysis of our records and reports. We began this process several months ago, and we are reviewing thousands of contributions and disbursements to make curp all of our records and reports are in order. As you would expect gives the volume of activity over a multi-year period, we have identified isolated mistakes and emissions that date back to the early part of the 2006 cycle.

As I indicated by phone on Monday afternoon, we are in the final stages of our review process. We are currently waiting on copies of financial records that have been requested from the bank in order to complete the review and file the appropriate amendments. The process of getting the bank records has been time communing because many of the documents we requested predate the bank's electronic record system. Thus, bank personnel are manually pulling each document from microfiche and printing it for us, a tedious process that, unfortunately, has taken longer that we anticipated. Until we receive the bank documents and are able to finish the review process, any amendments we might file in the meantime would be incomplete and inaccurate, thus necessitating another round of amendments to correct these inaccuracies.

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Ms. Lauren Lieu October 19, 2006 Pegs 2

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Rather than file amendments piecemeal with known errors included, our goal is to file complete amendments as quickly as possible, in addition to any other amendments for the 2008. cycle which might be accessary. Once we have all of the documents from the bank, we believe it will be a matter of days before we will be able to file the amended reports. If we can get all documents from the bank by the end of October, we hope to have the amendments to you by mid-November. We will keep you aplaced on our progress, and we appreciate your patience, cooperation, and estimates as we finish this process. If you have any questions or need any additional information as we finalize our amendments, please contact see at (803) 255-9522.

With kind regards, I am,

26020891536





# FEDERAL ELECTION COMMISSION

September 19, 2006

Kevin Hall, Treasurer Lindsey Graham for Senate Post Office Box 1801 Columbia, SC 29202

Response Due Date: October 20, 2006

Identification Number: C00364505

Reference:

July Quarterly Report (4/1/06 - 6/30/06)

Deer Mr. Hall:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Senate Public Records Office by the response date noted above. An itemization of the information needed follows:

-Your report contains incorrect Column B figures for Lines 6(a), 6(c), 7(a), 7(c), 11(a)(iii), 11(c), 11(e), 16, 17, and 22 of the Summary and Detailed Summary Page information. When aggregating and reporting receipts and disbusements, candidate committees are required to disclose their activity on an election-cycle basis, from 11/6/02 to 11/4/08. Please amend your report to show election cycle-to-date figures for all aggregate amounts. (2 U.S.C. § 434(b))

-A review of your itemized receipts indicates a discrepancy in your aggregate election cycle-to-date totals. The reported aggregate totals on your report should include all contributions from an individual or committee given in the election cycle. Please review your procedures for compliance with this requirement and amend your report(s) as necessary. (11 CFR § 104.3(s)(3))

Please note you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether sudit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Pailure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

A written response or an amendment to your original report(s) correcting the above problems should be filed with the Senate Public Records Office. Please contact the Senate Public Records Office at (202) 224-0322 for instructions on how and where to file an amendment. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1169.

Sincerely,

Leuren Lien

Campaign Finance Analyst Reports Analysis Division

Lauren Jien

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# FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 2012

September 19, 2006

Kevis Hall, Treasurer Lindsey Graham for Senate Post Office Box 1801 Columbia, SC 29202

Response Due Date: October 20, 2006

Identification Number: C00364505

Reference:

Amended October Quarterly Report (7/1/05 - 9/30/05), Amended Year End Report (10/1/05 - 12/31/05), Amended April Quarterly Report

(1/1/06 - 3/31/06), dated 7/5/06

Dear Mr. Hall:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Senats Public Records Office by the response date noted above. An itemization of the information needed follows:

-Your report contains incorrect Column B figures for Lines 6(a), 6(o), 7(a), 7(c), 11(a)(iii), 11(c), 11(e), 16, 17, and 22 of the Summary and Detailed Summary Page information. When aggregating and reporting receipts and disbursements, candidate committees are required to disclose their activity on an election-cycle basis, from 11/6/02 to 11/4/08. Picase amend your report to show election cycle-to-date figures for all aggregate amounts. (2 U.S.C. § 434(b))

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Sincerely,

Learen Lien

Campaign Pinence Analyst Reports Analysis Division



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**Jamury 12, 2007** 

Page Office But 1155 - Square, Spath Chruline 20079 www.ladaconahaa.com

Ma. Lauren Lien Campaign Finance Adelyst Federal Election Cummission Washington, DC 20463

RE: Update to your letters inquiring about July Querterly Report (4/1/06 - 6/30/06), Amended October Quarterly Report (7/1/05 - 9/30/05), Amended Year Rad Report (10/1/05 - 12/31/05), and Amended April Quarterly Report (1/1/06 - 3/31/06)

## Door Lauren:

Thank you for your correspondence of Suptember 19, 2006, and your generous time by telephone during our subsequent phone conversations on Friday, October 13 and Munday, October 16. We very much conversation your and stance and your constration.

I am writing to update you on the status of our campaign's detailed review of our records and copacts. We became this process of examining thousands of contributions and disbussements several months ago. While the styles has gone well, we are still writing on copies of financial recession that have been requested from the bank in order to complete the review and file the appropriate amendments.

This process of gitting the bunk records has been time communing because many of the hundreds of documents we requested pradate the back's electronic record system. Thus, this small continually bank's limited personnel are manually pulling cach document from unicrofiche and printing it for us, a tadious process that, qualist unstaly, has taken much longer than we anticipated. Until we receive the bank documents and are able to finish this internal review, any amendments we might tile in the meantime would be incomplete and inscentiate, thus necessitating another round of unendments to correct these insecuracies.

Rather than file amendments piecement with known errors included, our goal is to file complete amendments as quickly as possible, in addition to any other amendments for the 2008 cycle which might be necessary. Once we have all of the documents from the bank, we believe it will be a matter of days before we will be shit to file the amended records.

We appreciate your patience, cooperation, and maintance as we finish this process. If you have any questions or need my additional information as we finalize our assendments, please contact me at (\$03) 255-

9522... Vith kind regards, 1 am,

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The state of the s

April 20, 2007

Ms. Lauren Lion Campeign Finance Analyst Pederal Election Commission Washington, DC 20463

RE: Letters inquiring about October Quarterly Report (7/L/06 - 9/30/06) and Year End Report (10/L/06 - 12/31/06)

www.linkey.go

Door Lapren;

Thank you for your correspondence of March 22, 2007 and your generous necistance by telephone. We very much appreciate your continued economics.

I am writing to update you on the status of our compalgn's detailed review of our records and reports. We began this process of examining thousands of contributions and disbursaments several months ago, as you know. We recently received copies of financial seconds that were requested from the bank in order to complete the taylow and file the appropriate amendments.

The process of reviewing the records has been time consuming because of the tremendous volume of documents we received from the bank. We are now in the process of reviewing summally each statement, check or deposit to proper smeadments that will correct previously filed reports.

Rather than file amendenents piecement with known errors included, our goal is to file complete amendments as quickly as possible, in addition to any other amendments for the 2008 cycle which might be necessary. Once we have completed our review, we believe it will be a matter of days before we will be able to file the assended reports.

We appreciate your patience, cooperation, and assistance as we finish this process. If you have any questions or ascal any additional information as we finalize our amendments, please contact one at (803) 255-9522.

With kind regards, I am,



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# Nelson Mullins

Nelson Multins Riley & Scarberough LLP Attorneys and Councilors at Law 1320 Main Street / 17th Floor / Columbia, SC 29201 Tel: 803.799-2000 Pax: 803.255.9030

Kevin A. Hall Tul: 803.255.9522 Pax: 803.255.9030 tevin.hall@nelecontuilins.com

October 2, 2007

Ms. Lauren Lien Campaign Finance Analyst Federal Election Commission Washington, DC 20463

RE: Lindsey Graham for Senate (ID C00364505)

Dear Lauren:

As you know from our several letters and many telephone conversations, our campaign has voluntarily undertaken a detailed review of our campaign records and related FEC filings. Through this process, we have analyzed thousands of contributions, disbursements, and bank records in an effort to ensure the accuracy of all records and related filings.

The purpose of this letter and the enclosed amendments is to correct mistakes and omissions identified during our review and to disclose unauthorized transactions discovered to date. The following pages of this cover letter summarize the amendments made to each report from November 2002 to present. As we continue our review, we will again amend these reports if additional information comes to light indicating the need for such amendments. As we have made clear throughout this process, we are committed to complete and accurate information for the public record. We will continue to work closely with you and other Commission staff, as well as investigating law enforcement agency(ies), in this regard.

A.: you know, I have served as the Treasurer for the campaign since March 2005, and virtually all of the substantive corrections reflected in the enclosed amendments pre-date my tenure as Treasurer. In the process of conducting our internal review, we have carefully studied and implemented most of the guidelines outlined in the Commission's "Internal Controls and Political Committees" publication. We also have put new procedures and personnel in place to minimize the risk of clerical mistakes or unauthorized transactions in the future. Finally, as you also know, the individuals responsible for filing the original reports are no longer involved with our campaign.

We greatly appreciate your patience as we have worked through the daunting task of collecting and reviewing our internal records. You and your colleagues have been most professional and

helpful, and we very much appreciate the courtesy and professionalism extended to us. Please feel free to contact me at (803) 255-9522 if you have any questions or need additional information.

111

Treasurer

KAH/dj

## Post-General 2002 Report (October 17, 2002 - November 25, 2002)

## RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$450.00 in unitemized contributions
- \$250.00 contribution from Clinton Sloan on 11/07/2002
- \$500.00 contribution from Clarence Coker, Jr. on 11/07/2002
- \$500.00 contribution from Greg McCurry on 11/07/2002
- \$1,000.00 contribution from Richard Gray on 11/07/2002

DATE	PAYEE	AMOUNT	DESCRIPTION .
11/01/02	Jennifer Adams	\$11,252.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Richard Quinn & Associates
11/07/02	Mail Marketing Strategies	\$10,000.00	Payment never reported

# <u>Year-End 2002 Report (November 26, 2002 - December 31, 2002)</u>

# RECEIPTS:

None.

DATE	PAYEE	AMOUNT	DESCRIPTION
11/26/02	Thomas L. Thomason	\$2,000.00	Payment mistakenly reported as wrong amount of \$1000.00
11/29/02	Community First Bank	\$39.55	Payment never reported
12/02/02	Concord Payment Systems	\$6.00	Payment never reported
12/03/02	American Express	\$5.00	Payment never reported
12/12/02	WANS AM	\$150.00	Payment never reported

# 1st Quarter 2003 Report (January 1, 2003 - March 31, 2003)

## RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were not included in the Summary Pages or the Cash on Hand:

• \$710.00 in uniternized contributions

The unitemized record for Dr. Richard F. Hewitt showed two contributions on 03/17/2003 for \$50.00 under the same check number. Upon referencing our bank account, the deposit and the check, it was discovered that this contribution was duplicated during entry. There was only one contribution of \$50.00. Please note the amended report deleted the duplicate entry.

DATE	PAYEE	AMOUNT	DESCRIPTION
01/03/03	Concord Payment Systems	\$6.00	Payment never reported
01/06/03	American Express	\$5.00	Payment never reported
01/20/03	Jennifer Adams	\$3,385.75	Payment never reported
01/20/03	Amy Cobb	\$1,232.00	Payment never reported
01/29/03	Aristotle International	\$3,750.00	Payment mistakenly reported as wrong amount of \$5750.00
01/31/03	Community First Bank	\$4.00	Payment never reported
02/02/03	Print It!	\$295.88	Payment mistakenly reported as wrong amount of \$1295.88
02/04/03	American Express	\$5.00	Payment never reported
02/06/03	Jennifer Adams	\$3,385.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
02/19/03	Alitei	\$1,080.25	Payment mistakenly reported as memo entry

02/21/03	Jennifer Adams	\$10,000.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Internal Revenue Service on 4/2/2003
02/23/03	Jennifer Adams	\$10,000.00	Unauthorized payment to Jennifer Adams incorrectly reported as a Line 17 Operating Expenditure to Richard Quinn & Associates on wrong date of 12/30/02
03/04/03	American Express	\$5.00	Payment never reported
03/10/03	Clarion Hotel	\$727.05	Memo entries for credit card never reported
03/10/03	MBNA America	\$1,258.30	Payment never reported
03/10/03	Brainstorm Marketing	\$1,023.75	Mistakenly reported as wrong date of 4-3-03
03/17/03	Seneca Power & Light	\$132.76	Payment never reported
03/18/03	Concord Payment Systems	\$5.00	Payment mistakenly reported disbursement that does not exist
03/26/03	Jennifer Adams	\$3,385.00	Unauthorized payment to Jennifer Adams never reported
03/27/03	Citi Cards	\$455.47	Payment never reported
03/31/03	Community First Bank	\$20.60	Payment never reported

## 2<sup>nd</sup> Quarter 2003 Report (April 1, 2003 - June 30, 2003)

#### RECEIPTS:

The following partnership records have been added and/or amended with additional information and corrected data for:

- Contribution attributed to W.W. Bridwell on 4/24/2003 as a receipt of \$500.
   Amended report shows contribution from W.W.B., LLP as a receipt, and partner, W.W. Bridwell, as correlating memo entry.
- Contribution attributed to Powertech of the Carolinas, LLC on 4/24/2003 as a receipt of \$500. Amended to include partner, Jeff Lewis, as correlating memo entry.
- Contribution attributed to Ellis, Lawhorne & Sims, P.A. on 04/24/2003 as a receipt of \$1000.00. Amended to include partner, John McCants, as correlating memo entry.
- Contribution attributed to BMH Investments Partnership on 04/24/2003 as a receipt of \$500.00. Amended to include partner, George M. Hearn, as correlating memo entry.
- Contribution attributed to Cochran Law Firm, P.A. on 4/25/2003 as a receipt of \$1000. Amended to include partner, Theron G. Cochran, as correlating memo entry.
- Contribution attributed to James Fletch Thompson on 4/25/2003 as a receipt of \$500. Amended report shows contribution from James Fletcher Thompson, LLC as a receipt, and partner, James Fletch Thompson, as correlating memo entry.
- Contribution attributed to Derrick, Stubbs & Stith, LLP on 4/28/2003 as a receipt of \$500. Amended to include partner, Dave Masters, as correlating memo entry.
- Contribution attributed to Harrison and Christopher Partnership on 5/2/2003 as a receipt of \$500. Amended to include partner, Wendell Christopher, as correlating memo entry.
- Contribution attributed to Fletcher Thompson on 5/15/2003 as a receipt of \$500.
   Amended report shows contribution from Fletcher D. Thompson, LLC as a receipt, and partner, Fletcher Thompson, as correlating memo entry.
- Contribution attributed to Standeffer, Harbin & Griffith, L.L.P on 5/05/2003 as a receipt of \$500.00. Amended to include partner, J. David Standeffer, as correlating memo entry.
- Contribution attributed to Standeffer, Harbin & Griffith, L.L.P on 5/20/2003 as a receipt of \$500.00. Amended to include partner, J. David Standeffer, as correlating memo entry.
- Contribution attributed to Perrin, Perrin, Mann & Patterson, LLP on 5/23/2003 as a receipt of \$500. Amended to include partner, William Perrin, Jr., as correlating memo entry.

> Contribution attributed to Turner & Burnery, LLP on 05/02/2003 as a receipt of \$1000.00. Amended to include partner, J. Michael Turner, as correlating memo entry.

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$410.00 in uniterrized contributions
- \$1000.00 contribution from Louis D. Wright, Jr. on 04/01/2003

The record for T. Clark Phillip, Jr. had been amended to show addition employment and occupation information that was received after the 2<sup>nd</sup> Quarter filling date.

The record for Richard Albrecht showed a contribution on 04/15/2003 for \$250.00. After reviewing our credit card contribution records, we found that this amount was entered incorrectly. Please note the corrected report shows the contribution amount is now \$500.00.

The record for James C. Anders showed an in-kind contribution on 05/02/2003 of \$2000.00. That in-kind contribution was mistakenly attributed to the General 2008. Please note the corrected record shows the proper attribution of the in-kind to Primary 2008. Additionally, the record for Mr. Anders showed a check contribution on 05/02/2003 of \$2000.00. After reviewing his record, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$2000.00. Please note the corrected report shows this auto-redesignation.

The record for Cheryl Perkins showed a contribution received on 06/26/2003 for \$1000.00. This contribution exceeded the individual limit for the 2008 Primary, but the record shows no auto-redesignation to the 2008 General. Please note the amended report shows the amount as being properly redesignated.

An uniternized contribution from Darius H. Shetley was incorrectly reported on 06/26/2003 for \$50.00 when it should have been \$30.00.

The record for Vera P. Bishop showed a contribution on 06/26/2003 for \$250.00. After reviewing our bank records, the deposit, and the check copy, we found that this amount was entered incorrectly. Please note the amended report shows the proper contribution amount of \$200.00.

An uniternized contribution from Nellie C. Bradley was incorrectly reported on 06/27/2003 for \$10.00 when it should have been \$8.00.

DATE	PAYEE	AMOUNT	DESCRIPTION
04/07/03	American Express	\$5.00	Payment never reported
04/11/03	Jemifer Adams	\$4,485.35	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Print It!
04/16/03	Concord Payment Systems	\$5.00	Mistakenly reported disbursement that does not exist
04/30/03	Community First Bank	\$6.40	Payment never reported
05/02/03	Community First Bank	\$3,385.00	Payment never reported
05/02/03	BellSouth (now AT&T)	\$90.00	Payment never reported
05/02/03	Concord Payment Systems	\$6.00	Payment never reported
05/05/03	American Express	\$5.00	Payment never reported
05/05/03	Lamar PAC	\$1,000.00	Payment never reported
05/07/03	SC Troopers Association	\$295.00	Payment never reported
05/13/03	Seneca Power & Light	\$134.99	Payment never reported
05/13/03	BellSouth (now AT&T)	\$528.72	Payment never reported
05/16/03	American Express	\$3,321.03	Payment never reported
05/23/03	Jennifer Adams	\$1,385.00	Payment never reported
05/23/03	Jennifer Adams	\$2,000.00	Unauthorized payment to Jennifer Adams never reported
05/23/03	Jennifer Adams	\$3,385.00	Unsuthorized payment to Jennifer Adams never reported
05/29/03	Deluxe Business Systems	\$161.61	Payment mistakenly reported as wrong amount of \$32.13

05/30/03 C	ommunity First	\$6.40	Payment never reported
	ank		y
	nited States Postal ervice	\$718.00	Mistakenly reported disbursement that does not exist
	oncord Payment ystems	\$6.00	Payment never reported
06/03/03 A	merican Express	\$5.00	Payment never reported
06/06/03 A	ristotle International	\$1,448.50	Mistakenly reported disbursement that does not exist
06/06/03 A	ristotle International	\$34.00	Mistakenly reported disbursement that does not exist
	eneca Power & ight	\$93.97	Payment never reported
06/13/03 Je	ennifer Adams	\$4,567.92	Unauthorized disbursement to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Print It!
	ederal Election commission	\$1,000.00	
06/25/03 A	Iltel	\$203.34	Mistakenly reported disbursement that does not exist
06/25/03 A	lisel	\$322.87	Mistakenly reported disbursement that does not exist
	ommunity First	\$13.90	Payment never reported

## 3rd Quarter 2003 Report (July 1, 2003 - September 30, 2003)

#### **RECEIPTS:**

The following partnership records have been amended with additional information and corrected data for:

- Contribution attributed equally to David W. Goldman and Diane M. Rodriguez on 8/16/2003 as a receipt of \$1000 a piece. Amended report shows a \$2000 contribution from Bryan, Bahmmuller, Goldman & McElveen, LLP as a receipt, and partners, Goldman and Rodriguez, as correlating memo entries.
- Contribution attributed to Kenneth Krawcheck and Lydia Davidson on 8/28/2003 as a receipt of \$500. Amended report shows contribution from Krawcheck & Davidson, LLC as a receipt, and partners, K. Krawcheck and L. Davidson, as correlating memo entries splitting the contribution.
- Contribution attributed to BMH Investments on 9/12/2003 as a receipt of \$1000.
   Amended to include partner, L. Morgan Martin as correlating memo entry.

Uniternized contributions totaling \$50.00 were deposited into our bank account, but, due to human error, were never entered or included in our Summary Page totals. Please note the amended report now includes these contributions.

The record for United States Treasury should have included an offset to operating expenditures on 07/08/2003 for \$5193.90 that was deposited into our bank account, but, due to human error, was never reported. Please note that the amended report now shows the offset to operating expenditures as a tax refund.

The record for Hilda L. Berry showed a contribution received on 07/09/2003 for \$325.00. This contribution was incorrectly entered into our records. Upon reviewing our bank statement, the deposit, and the check, we found that it was only made out for \$25.00. Please note the amended report shows the correct amount.

An uniternized contribution on 08/16/2003 was mistakenly reported for \$50.00 when it should have been \$100.00.

DATE	PAYEE	AMOUNT	DESCRIPTION
07/01/03	Jennifer Adams	\$5,276.38	Unauthorized payment to Jennifer Adams never reported
07/03/03	Blue Cross Blue	\$137.22	Payment mistakenly reported as a lump

	Shield		sum payment of \$466.11 on 10/3/03 instead of 3 monthly payments of \$137.22 on 7/2/03, 8/2/03 and 9/2/03
07/03/03	American Express	\$5.00	Payment never reported
07/14/03	Alitei	\$459.31	Payment mistakenly reported as wrong amount of \$255.97
07/14/03	Alitel	\$656.25	Payment mistakenly reported as wrong amount of \$333.38
07/14/03	Seneca Power & Light	\$130.65	Payment never reported
07/14/03	U.S. Senate Restaurant	\$137.77	Payment mistakenly reported as wrong date of 6-19-03
07/24/03	Internal Revenue Service	\$12,226.77	Payment mistakenly reported as wrong amount of \$13,119.78 on wrong date of 9-30-03
07/30/03	Community First Bank	\$90.00	Payment never reported
07/31/03	Community First Bank	\$4.65	Payment never reported
08/02/03	Blue Cross Blue Shield	\$137.22	Payment mistakenly reported as a lump sum payment of \$466.11 on 10/3/03 instead of 3 monthly payments of \$137.22 on 7/2/03, 8/2/03 and 9/2/03
08/04/03	Concord Payment Systems	\$6.00	Payment never reported
08/04/03	American Express	\$5.00	Payment never reported
08/12/03	Seneca Power & Light	\$196.91	Payment never reported
08/15/03	BellSouth (now AT&T)	\$53.22	Mistakenly reported disbursement that does not exist
08/15/03	Mark Clay	\$650.00	Payment never reported
08/16/03	Print It!	\$9,439.17	Payment mistakenly reported as wrong amount of \$4532.17 on wrong date of 9-30-03
08/29/03	Community First Bank	\$4.00	Payment never reported
09/02/03	Blue Cross Blue Shield	\$137.22	Payment mistakenly reported as a lump sum payment of \$466.11 on 10/3/03 instead of 3 monthly payments of \$137.22 on 7/2/03, 8/2/03 and 9/2/03
09/03/03	American Express	\$5.00	Payment never reported

09/03/03	Virtual Sprockets, LLC	\$295.00	Payment mistakenly reported on wrong date of 8/1/03 as Operating Expenditure instead of Memo transaction
09/09/03	Jennifer Adams	\$8,736.00	Unauthorized payment to Jennifer Adams never reported
09/12/03	Seneca Power & Light	\$189.41	Payment never reported
09/18/03	Internal Revenue Service	\$3,150.58	Payment mistakenly reported as disbursement to Jennifer Adams
09/19/03	Virtual Sprockets, LLC	\$295.00	Payment mistakenly reported as Operating Expenditure instead of Memo transaction
09/25/03	Jennifer Adams	\$3,218.17	Unauthorized payment to Jennifer Adams never reported
09/29/03	Citi Cards	\$74.96	Mistakenly reported disbursement that does not exist
09/30/03	Alitei	\$527.72	Mistakenly reported disbursement that does not exist
09/30/03	Community First Bank	\$12.00	Payment never reported

## Year-End 2003 Report (October 1, 2003 - December 31, 2003)

#### RECEIPTS:

The following partnership records have been amended with additional information and corrected data for:

- Contribution attributed to Warner, Payden & Black, LLP on 11/01/2003 as a receipt of \$1000. Amended to included partner, Vicki Warner, as correlating memo entry.
- Contribution attributed to Cooper, Jones & Cooper, LLP on 11/01/2003 for \$1000.
   Amended to include partner, Lance Cooper, as correlating memo entry.
- Contribution attributed to Charles B. Jordan on 11/18/2003 as a receipt of \$1000.
   Amended report shows contribution from Chancel Construction Group as a receipt and partner, Charles Jordan, as correlating memo entry.
- Contribution attributed to Benjy Hardee on 11/18/2003 as a receipt of \$1000.
   Amended report shows contribution attributed to Carolina Lowcountry
   Development, LLC as a receipt, and partner, Benjy Hardee, as correlating memoentry.
- Contribution attributed to Daniel Barry on 11/18/2003 as a receipt of \$200.
   Amended report shows contribution from Executive Financial, LLC as a receipt, and partner, Daniel Barry, as correlating memo entry.
- Contribution attributed to BMH Investments on 11/18/2003 as a receipt of \$1000.
   Amended to include partner, L. Morgan Martin as correlating memo entry.
- Contribution attributed to Uricchio, Howe, Kreil, Jacobson, Toporek, Theos & Keith, P.A. on 12/19/2003 (ck. # 104268) as a receipt of \$500. Amended to include partner, Alan D. Toporek, as correlating memo entry.
- Uniternized contribution attributed to Christine Burns-Fazzi on 12/29/2003 as a receipt of \$100. Amended report includes contribution from Benchmark East as a receipt, and partner, Christine Burns-Fazzi, as correlating memo entry.
- Contribution attributed to Mark Joye on 12/29/2003 as a receipt of \$1000.
   Amended report shows contribution from Joye Law Firm, LLP as a receipt, and partner, Mark Joye, as correlating memo entry.
- Contribution attributed to Uricchio, Howe, Krell, Jacobson, Toporek, Theos & Keith, P.A. on 12/29/03 as a receipt of \$500. Amended to include partner, Alan D. Toporek, as correlating memo entry.

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- Unitermized contributions of \$1904.04
- \$1000.00 contribution from Bruce A. Carrell on 11/01/2003
- \$500.00 contribution from W. Scott Brandon on 11/01/2003

- \$1000.00 contribution from James P. Creel on 11/01/2003
- \$250.00 contribution from Jo Lyn Wood on 11/01/2003
- \$250.00 contribution from Berlin G. Myers on 11/01/2003
- \$250.00 contribution from Gerald E. Harmon on 11/01/2003
- \$1000.00 contribution from R. Steve Bass on 11/01/2003
- \$250.00 contribution from Beattie B. Ashmore on 11/01/2003
- \$1000.00 contribution from Daniel B. Barry on 11/01/2003
- \$1000.00 contribution from Margaret Hoffmeier on 11/01/2003
- \$2500.00 contribution from Progress Energy PAC on 11/01/2003
- \$1000.00 contribution from DeimlerChrysler Corporation PAC on 11/01/2003
- \$1000.00 contribution from Tracy C. Thomas on 11/01/2003
- \$1000.00 contribution for Thomas Nelson on 11/01/2003
- \$250.00 contribution for Charles J. Hodge on 12/29/2003
- \$1000.00 contribution for H. Neel Hipp, Jr. on 12/29/2003

The record for Steve A. Matthews shows a contribution that was received on 10/2/2003 for \$3000.00 that was never automatically redesignated from the Primary 2008 to the General 2008. Please note that the amended report shows \$2000.00 of the contribution redesignated from the Primary 2008 to the General 2008 election.

The record for Gerald W. Smith showed a contribution received on 11/18/2003 for \$1000.00. After reviewing our bank statements and deposits, we found that this check was incorrectly attributed to Mr. Smith. The check was given from Transcon Trading Company, Inc., but it was attributed to his record rather than being properly refunded to the corporation. The corporate contribution was refunded on 10/12/2006. Please note the disbursement amount on the corrected 2006 Year End Report.

The record for Woodford Crutchfield showed a contribution received on 11/18/2003 for \$1,000.00. However, in a review of our bank statements and deposits, we found that this contribution should have been attributed to E. Elliott Crutchfield, Jr. who signed the check. Please note the corrected report shows the contribution of \$1,000.00 has been-properly attributed to E. Elliott Crutchfield, Jr.

The records for Elizabeth Constner showed a contribution received on 11/19/2003 for \$200.00. Upon reviewing our bank statements and deposits, we found that the check should have been attributed to Blake Constner who signed the check. Please note the corrected report shows the contribution of \$200.00 properly attributed to Blake Constner.

The record for James C. Anders should have included a contribution on 12/01/2003 for \$1000.00 that was deposited into our bank account, but, due to human error, was never entered nor itemized on Schedule A. Please note the amended report now shows that contribution. Additionally, this \$1000.00 in Mr. Anders' record now puts him over his FEC

limits. Please note that the disbursement amount will be reported in the 2007 Year-End Report.

The record for Kathryn J. Wendell showed receipts for contributions received on 12/19/2003 in the amount of four \$1000.00 checks. Upon reviewing our bank statement and deposits, we found that those entries were duplicates. Please note the amended report shows only one contribution of \$1000.00 on 12/19/2003.

The record for Charles Wendell showed receipts for contributions received on 12/19/2003 in the amount of three \$1000.00 checks. Upon reviewing our bank statements and deposits, we found that those entries were duplicates. Please note that the corrected report shows only one contribution of \$2000.00 on 12/19/2003 as a receipt with an automatic redesignation of \$1000.00 to the General 2008 Election.

The record for Billye West showed a contribution received on 12/29/2003 for \$500.00. After reviewing the deposit and the check, we found that this check was given from West Electrical Contractors of Newberry, Inc., but it was attributed to his record rather than being properly refunded to the corporation. This disbursement amount to West Electrical Contractors of Newberry, Inc. will be reported on the 2007 Year End Report.

DATE	PAYEE	AMOUNT	DESCRIPTION
10/02/03	Concord Payment Systems	\$6.00	Payment mistakenly reported as wrong date of 9-11-03
10/03/03	American Express	\$5.00	Payment never reported
10/10/03	Jennifer Adams	\$3,427.14	Unauthorized payment to Jennifer Adams never reported
10/14/03	Seneca Power & Light	\$172.14	Payment never reported
10/16/03	Jennifer Adams		Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
10/20/03	Community First Bank	\$186.93	Mistakenly reported disbursement that does not exist
10/23/03	Alitei	\$244.40	Payment mistakenly reported as wrong amount of \$449.28 on wrong date of 11-4-03
10/23/03	Alitei	\$514.61	Payment mistakenly reported as wrong amount of \$486.50 on wrong date of 11-4-03

10/27/03	BellSouth (now	\$95.97	Mistakenly reported disbursement that
	AT&T)		does not exist
11/02/03	Concord Payment	\$6.00	Payment mistakenly reported as wrong
	Systems		date of 9-11-03
11/03/03	Jennifer Adams	\$1,385.00	Payment mistakenly reported as
			disbursement to Community First Bank
11/03/03	Jennifer Adams	\$8,132.65	
			incorrectly reported as Line 17 Operating
			Expenditure to Internal Revenue Service
11/04/03	American Express	\$5.00	Payment never reported
11/12/03	Seneca Power &	\$53.67	Payment never reported
	Light		
11/20/03	Jennifer Adams	\$798.68	Unauthorized payment to Jennifer Adams
			incorrectly reported as Line 17 Operating
			Expenditure to Community First Bank
11/20/03	Jennifer Adams	\$186.83	
			incorrectly reported as Line 17 Operating
			Expenditure to Community Pirst Bank
11/26/03	Jennifer Adams	\$2,896.47	
			incorrectly reported as Line 17 Operating
			Expenditure to Becky Hamili
11/28/03	Community First	\$6.30	Payment never reported
10/01/00	Benk	86.00	
12/01/03	Concord Payment	\$6.00	Payment never reported
12/01/02	Systems	en 060 75	Whether he was to de distance and to
12/01/03	American Express	\$2,963.75	Mistakenly reported as disbursement to
12/01/03	Tanalina Adama	6709 68	Community First Bank
12/01/03	Jennifer Adams	\$798.68	Unauthorized payment to Jennifer Adams
10/01/02	7	0107.60	never reported
12/01/03	Jennifer Adams	\$186.83	Unauthorized payment to Jennifer Adams
10/00/00		<b>91 200 0</b> 0	never reported
12/02/03	Jennifer Adams	\$1,500.00	Unauthorized payment to Jennifer Adams
			incorrectly reported as Line 17 Operating
			Expenditure to Denise Bauld on wrong
10 (00 100	<del></del>		date of 12/1/04
12/03/03	American Express	\$5.00	
12/15/03	Seneca Power &	\$40.32	Payment never reported
	Light		
12/15/03	United States Postal	\$659.75	Payment never reported
	Service		- <del>-</del>
12/18/03	Jennifer Adams	\$798.68	Unauthorized payment to Jennifer Adams

			never reported
12/18/03	Jennifer Adams	\$186.83	Unauthorized payment to Jennifer Adams never reported
12/20/03	Community First Bank	\$424.00	Mistakenly reported disbursement that does not exist
12/20/03	Community First Bank	\$798.68	Mistakenly reported disbursement that does not exist
12/22/03	Jennifer Adams	\$1,500.00	Payment never reported
12/22/03	Jennifer Adams	\$1,385.00	Unauthorized payment to Jennifer Adams never reported
12/29/03	BeliSouth (now AT&T)	\$625.63	Payment never reported
12/31/03	Community First Bank	\$5.85	Payment never reported
12/31/03	U.S. Senate Restaurant	\$121.09	Memo entry for credit card mistakenly reported as Line 17 Operating Expenditure
12/31/03	Carolina Mountain Water	\$77.70	Memo entry for credit card mistakenly reported as Line 17 Operating Expenditure

## 1" Quarter 2004 Report (January 1, 2004 - March 31, 2004)

#### RECEIPTS:

The following partnership records have been amended with additional information and corrected data for:

Contribution attributed to Garen Dodge on 03/04/2004 as a receipt of \$500.00.
 Amended report shows contribution from Wiley Rein & Fielding, LLP as a receipt, and partner, Garen Dodge, as correlating memo entry

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$2873.89 in uniterrized contributions.
- \$1000.00 contribution from NMRS PAC on 01/14/2004
- \$250.00 contribution from Sara Carter on 03/10/2004
- \$1,000.00 contribution from Robert M. Goodyear on 03/10/2004

The record for Roslyn Catoe showed a contribution on 1/4/2004 for \$100.00. After reviewing the record it was determined that this entry was incorrectly listed on the wrong line on Schedule A because the record was incorrectly marked as a PAC instead of an individual. Please note the corrected report shows this change.

The record for Nancy D. Hawk showed a contribution on 03/04/2004 of \$1000.00. After reviewing this record, we found that due to an entry mistake, the exiting auto-redesignation had the incorrect date (03/04/2005) for the "redesignation from Primary 2008" step. Please note the corrected report shows that this auto-redesignation has been corrected with the right date, 03/04/2004.

DATE	PAYEE	AMOUNT	DESCRIPTION
01/01/04	The Ritz Cariton	\$2,270.30	Memo entries for credit card never reported
01/01/04	MBNA America	\$2,507.44	Payment never reported
01/05/04	Concord Payment Systems	\$81.00	Payment never reported
01/05/04	American Express	\$5.00	Payment never reported
01/06/04	Denise Bauld	\$1,472.31	Payment mistakenly reported as a memo item instead of Operating Expenditure

01/12/04	Jennifer Adams	\$1,385.00	Payment never reported
01/12/04	Jennifer Adams	\$1,385.00	Unauthorized payment to Jennifer Adams never reported
01/12/04	Jennifer Adams	\$1,385.00	Unauthorized payment to Jennifer Adams never reported
01/15/04	Seneca Power & Light	\$39.46	Payment never reported
01/15/04	Denise Bauld	\$20.84	Payment never reported
01/18/04	Citi Cards	\$1,792.16	Payment never reported
01/20/04	Jeonifer Adams	\$424.00	Unsuthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
01/20/04	Jennifer Adams	\$186.83	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
01/23/04	Alitei	\$196.53	Payment mistakenly reported as 12/28/03 instead of 1/23/04
01/23/04	Alitei	\$278.80	Payment mistakenly reported as 12/28/03 instead of 1/23/04
01/23/04	Jennifer Adams	\$1,927.33	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Internal Revenue Service
01/27/04	Jennifer Adams	\$268.19	
01/29/04	Jennifer Adams	\$1,114.72	Unauthorized payment to Jennifer Adams never reported
02/02/04	United Parcel Service	\$20.81	Payment mistakenly reported as \$20.84
02/02/04	Concord Payment Systems	\$6.00	Payment never reported
02/02/04	Jennifer Adams	\$1,472.31	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to U.S. Postal Service
02/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
02/04/04	American Express	\$5.00	Payment never reported

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02/17/04	Jennifer Adams	\$1,385.00	Payment mistakenly reported as disbursement to Community First Bank
02/17/04	Jennifer Adams	\$798.98	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
02/27/04	Jennifer Adams	\$986.17	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Southwest Publishing
03/01/04	Concord Payment Systems	\$6.00	Payment never reported
03/03/04	Jennifer Adams	\$370.00	Payment mistakenly reported as disbursement to U.S. Postal Service
03/03/04	American Express	\$5.00	Payment never reported
03/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from Pebruary - October
03/08/04	Jennifer Adams	\$927.33	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
03/08/04	Jennifer Adams	\$1,227.83	Unanthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Print It!
03/08/04	Jennifer Adams	\$1,000.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to U.S. Postal Service
03/12/04	Jennifer Adams	\$2,973.14	
03/20/04	Jennifer Adams	\$967.00	Unauthorized payment to Jennifer Adams never reported
03/22/04	Jennifer Adams	\$2,319.76	
03/24/04	Alitei	\$143.91	Payment never reported
03/24/04	Alitei	\$264.44	Payment never reported
03/24/04	Jennifer Adams	\$798.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
03/25/04	Jennifer Adams	927.18	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating

			Expenditure to Hawkins Store
03/31/04	Community First Bank	\$17.60	Payment never reported
03/31/04	Citi Cards	\$8,000.00	Unauthorized payment to Citi Cards incorrectly reported as Line 17 Operating Expenditure to Internal Revenue Service
03/31/04	Jennifer Adams	\$6,990.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Internal Revenue Service

## 2<sup>nd</sup> Quarter 2004 Report (April 1, 2004 - June 30, 2004)

#### RECEIPTS:

The following partnership records have been amended with additional information and corrected data for:

- Contribution attributed to Ansie Lou Fain on 4/30/2004 as a memo of \$500.
   Amended report shows contribution from Fain School of Dance, LLC as a receipt, and partner, Ansie Lou Fain, as correlating memo entry.
- Contribution attributed to Matt Gaier on 04/30/2004 for \$2000.00. Amended report shows contribution from Kramer, Dillof, Livingston & Moore as a receipt, and partner, Matt Gaier, as correlating memo entry.

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- Uniterized contributions of \$3253.00
- \$500.00 contribution from William C. Hubbard on 64/28/2004
- \$1,000.00 contribution from Stephen Sayle on 06/15/2004
- \$1,000,00 contribution from Jimmie Wade on 06/15/2004
- \$1,000,00 contribution from John Adams on 06/15/2004
- \$1,000.00 contribution from Marc Graham on 06/15/2004
- \$2,000.00 contribution from Don Marshall on 06/15/2004
- \$250.00 contribution from Duke Short on 06/15/2004
- \$1,000.00 contribution from David Parde on 06/15/2004
- \$2,000.00 contribution from Charlie Rose on 06/15/2004
- \$1,000,00 contribution from John L. Napier on 06/15/2004
- \$500.00 contribution from Frederick A. Murray, Jr. on 06/16/2004
- \$200.00 contribution from Gary Alexander on 06/16/2004
- \$200.00 contribution from Dennis R. Barker on 06/16/2004
- \$200.00 contribution from Ben G. Bolt on 06/16/2004
- \$300.00 contribution from Franklin M. Looper, Jr. on 06/16/2004

The record for John B. White, Jr. showed a contribution received on 03/31/2003 for \$2000.00. However, after reviewing our bank statements, deposits and the check, we found that this contribution was incorrectly dated. It was actually received on 04/13/2004. Please note the corrected report shows the contribution of \$2000.00 received on 04/13/2004.

The record for Joseph M. Salley showed a contribution received on 04/14/2004 for \$1000.00. However, after reviewing our bank statements, deposits and the check, we found that this contributed was incorrectly attributed. The contribution was signed by Teresa F. Salley.

Please note the corrected report shows the contribution of \$1000.00 has been properly attributed to Teresa F. Salley.

The record for Terry M. Anderson showed a contribution received on 04/15/2004 for \$1,000.00. However, in a review of our bank statements and deposits, we found that this contribution was incorrectly attributed. The contribution was signed by Dona P. Anderson. Please note the corrected report shows the contribution of \$1,000.00 has been properly attributed to Dona P. Anderson.

The record for Danny R. Smith showed a contribution on 04/15/2004 for \$1000.00. After reviewing his record, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1000.00. Please note the corrected report shows this missing auto-redesignation.

As listed above, the record for William C. Hubbard now correctly shows a contribution received on 04/28/2004 for \$500.00. Because this contribution caused the individual to exceed his limits, it was also necessary to redesignate funds. Please note the amended reports shows the automatic redesignation of \$400.00 from the Primary 2008 to the General 2008 Election.

The record for Dr. Jim Carpenter showed a contribution received on 04/30/2004 for \$500.00. However, after reviewing our bank statements and deposits, we found that this contributed was incorrectly attributed. The contribution was signed by Joyce Carpenter. Please note the corrected report shows the contribution of \$500.00 has been properly attributed to Joyce Carpenter with a reattribution to the joint-account holder, Dr. Jim Carpenter.

Eight uniternized contributions were incorrectly reported for \$150.00 when each should have been only \$100.00. Please note the amended report now includes the proper amount of the contributions.

An unitemized contribution was incorrectly reported for \$175.00 when it should have been \$50.00. Please note the amended report now includes the proper amount of the contribution.

An uniternized contribution was incorrectly reported for \$130.00 when it should have been \$30.00. Please note the amended report now includes the proper amount of the contribution.

An uniterized contribution was incorrectly reported for \$110.00 when it should have been \$10.00. Please note the amended report now includes the proper amount of the contribution.

An unitemized contribution was incorrectly reported for \$125.00 when it should have been \$100.00. Please note the amended report now includes the proper amount of the contribution.

The record for Janet Witte, Jr. showed a contribution on 6/15/2004 for \$1000.00. After reviewing the record it was determined that the individual was incorrectly listed on the wrong

line on Schedule A because the record was incorrectly marked as a PAC instead of an individual. Please note the corrected report shows this change.

## DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
04/05/04	American Express	\$5.00	Payment never reported
04/05/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
04/16/04	Community First Bank	\$424.00	Mistakenly reported disbursement that does not exist
04/16/04	Hotel George	\$603.89	Memo entries for credit card never reported
04/16/04	U.S. Airways	\$545.58	Memo entries for credit card never reported
04/16/04	Intuit Softwarp	\$49.95	Memo entries for credit card never reported
04/16/04	Rentex	\$177.05	Memo entries for credit card never reported
04/16/04	Renaissance Mayflower	\$497.05	Memo entries for credit card never reported
04/16/04	American Express	\$1,873.52	Payment mistakenly reported as disbursement to Denise Bankl
04/21/04	U.S. Airways	\$779.66	Memo entries for credit card never reported
04/21/04	Hotel George	\$1,185.35	Memo entries for credit card never reported
04/21/04	American Express	\$1,965.01	Payment mistakenly reported as disbursement to SC Department of Revenue
04/22/04	Exxon Speedy Mart	\$17.00	Payment mistakenly listed as Operating Expenditure instead of Memo
04/23/04	Jennifer Adams	\$898.17	
04/29/04	Jennifer Adams	\$1,854.23	
04/30/04	Internal Revenue Service	\$114.00	Mistakenly reported disbursement that does not exist

04/30/04	Community First Bank	\$7.25	Payment never reported
05/03/04	Print It!	\$1,096.92	Payment never reported
05/03/04	Concord Payment Systems	\$6.00	Payment never reported
05/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as himp sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
05/04/04	American Express	\$5.00	Payment never reported
05/05/04	Jennifer Adams	\$2,025.36	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
05/14/04	Jennifer Adams	\$1,335.00	incorrectly reported as Line 17 Operating Expenditure
05/21/04	Jennifer Adams	\$1,811.47	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
05/25/04	Alitei	\$193.38	Payment never reported
05/25/04	Alhei	\$212.36	Payment never reported
05/26/04	Citi Cards	\$4,675.00	Unauthorized payment to Citi Cards never reported
05/28/04	Community First Bank	\$4.00	Payment never reported
05/31/04	MBNA	\$35.84	Mistakenly reported duplicate entry for Operating Expenditure that only occurred on 6/8/04
06/01/04	SC Employment Commission	\$140.00	Mistakenly reported disbursement that does not exist
06/01/04	Jennifer Adams	\$2,963.75	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
06/02/04	Internal Revenue Service	\$114.65	Payment never reported
06/02/04	U.S. Postmaster	\$1,000.00	Mistakenly reported disbursement that does not exist
06/02/04	Concord Payment Systems	\$6.00	Payment never reported
06/03/04	American Express	\$5.00	Payment never reported

06/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as hump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
06/04/04	Jennifer Adams	\$3,687.94	Unauthorized payment to Jennifer Adams incorrectly reported as a Line 17 Memo disbursement to Kiawah Resorts
06/08/04	Alitel	\$125.84	Mistakenly reported disbursement that does not exist
06/14/04	Jennifer Adams	\$986.32	Unauthorized payment to Jennifer Adams never reported
06/14/04	American Express	\$5,288.27	Payment never reported
06/18/04	Jennifer Adams	\$1,798.83	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to MBNA America
06/24/04	Alitel	\$223.08	Payment mistakenly reported as date of 7/1/04
06/25/04	Foley & Lardner	\$5,670.85	Payment mistakenly reported as wrong amount of \$7670.85
06/25/04	Jennifer Adams	\$986.17	Unanthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
06/28/04	American Express	\$3,735.11	Payment never reported

## 3rd Quarter 2004 Report (July 1, 2004 - September 30, 2004)

#### RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$820.00 in uniterrized contributions
- \$500.00 contribution from Joan Sasser Coker on 07/02/2004
- \$500.00 contribution from Charles W. Coker on 07/02/2004
- \$500.00 contribution from Frederick D. Shepherd, Jr. on 07/02/2004
- \$1000.00 contribution from William L. Lyles, Jr. on 07/02/2004
- \$100.00 contribution from John D. Harrison on 07/02/2004
- \$1000.00 contribution from Jeffrey D. Markey on 07/02/2004
- \$1000.00 contribution from Greenberg Traurig PAC on 07/02/2004
- \$2500.00 contribution from US Team PAC on 07/02/2004
- \$2500.00 contribution from The Home Depot PAC on 07/02/2004

Please note the record for Fund for America's Future now includes a missing entry on 07/02/2004 in the amount of \$165.00 that is an offset to operating expenses. It was mistakenly left out of the previous report.

The amended quarterly report includes an offset to operating expenditure from BellSouth (now AT&T) Telephone Company on 08/06/2004 for \$58.05 that was deposited into our bank account, but, due to human error, was never reported.

The record for P. Michael French showed a contribution received on 08/06/2004 for \$250.00. However, in a review of our bank account and depository records, we found that this contribution was incorrectly attributed to P. Michael French. The contribution was signed by Joan French. Please note the corrected report shows the contribution of \$250.00 has been properly attributed to Joan French.

The record for Kaye B. Davis showed a contribution received on 08/06/2004 for \$500.00. However, after reviewing our bank statement, deposits and the check, we found that this contribution was incorrectly attributed to Kaye B. Davis. The contribution was signed by Edwin L. Davis. Please note the corrected report shows the contribution of \$250.00 has been properly attributed to Edwin L. Davis.

The record for Fred L. Baker, Jr. showed a contribution on 08/06/2004 for \$1000.00. However, after reviewing our bank statement, deposits and the check, we found that this contribution was incorrectly attributed to Fred Baker. The contribution was signed by Lydia A. Baker. Please note the corrected report shows the contribution of \$1000.00 was properly attributed to Lydia A. Baker. Additionally, because Ms. Baker had already reached her limits

for both the Primary and General 2008 Elections, the \$1000.00 was reattributed to the joint-account holder, Fred L. Baker. That amount is now correctly showing on the report as a Reattribution Memo in the record of Mr. Baker, with an automatic redesignation of \$150.00 to keep his contributions within the Primary and General 2008 limits.

The record for David S. Merritt incorrectly reported two contributions received on 08/17/2004 for \$500.00. After reviewing our records, it came to our attention that the second record was a duplicate entry and has been deleted. Please note the amended report shows only one contribution of \$500.00 received on 08/17/2004.

The record for Michael A. Polochko showed a contribution received on 09/08/04 for \$250.00. However, after reviewing our bank statement, deposits and the check, we found that this contribution was incorrectly attributed to Michael A. Polochko. The contribution was signed by Laurie J. Polochko. Please note the corrected report shows the contribution of \$250.00 has been properly attributed to Laurie J. Polochko.

#### **DISBURSEMENTS:**

DATE	PAYEE	AMOUNT	DESCRIPTION
07/01/04	SC Employment Commission	\$256.80	Payment mistakenly reported as wrong amount of \$1256.80
07/02/04	Citi Cards	\$247.00	Payment never reported
07/06/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly instalkments of \$153.60 from February - October
07/06/04	American Express	\$5.00	Payment never reported
07/06/04	Alitei	\$108.00	Payment never reported
07/06/04	Scott Farmer	\$2,500.00	Mistakenly reported disbursement that does not exist
07/06/04	Lindsey O. Graham	\$3,217.00	Mistakenly reported disbursement that does not exist
07/06/04	Oconee Chapter of Red Cross	\$500.00	Mistakenly reported disbursement that does not exist
07/06/04	Print Itl	\$1,281.00	Mistakenly reported disbursement that does not exist
07/07/04	Citi Cards	\$3,088.17	Unauthorized payment to Citi Cards
07/09/04	Citi Cards	\$4,718.23	Unauthorized payment to Citi Cards
07/16/04	U.S. Senate	\$296.97	Payment never reported

	Restaurant		
07/22/04	The Eudy Company	\$825.72	Payment mistakenly reported as wrong amount of \$1825.72
07/22/04	AT&T Long Distance	\$229.34	Mistakenly reported disbursement that does not exist
	Kiawah Island Resorts	<b>\$2,</b> 916.01	Payment mistakenly reported as wrong amount of \$3916.01
07/23/04	City of Aiken	\$325.00	Payment mistakenly reported as memo entry
07/23/04	Internal Revenue Service	\$7,530.33	Payment mistakenly reported as wrong amount of \$18,750.33
07/23/04	Jennifer Adams	\$1,897.23	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
07/26/04	Alitei	\$212.49	Payment mistakenly reported as wrong amount of \$223.06
07/29/04	MBNA	\$1,559.20	Payment mistakenly reported as wrong amount of \$4,548.70 on 8/3/04
07/30/04	BellSouth (now AT&T)	\$162.82	Payment never reported
07/30/04	BellSouth (now AT&T)	\$485.91	Payment never reported
08/01/04	Community First Bank	\$2,916.01	Mistakenly reported disbursement that does not exist
08/02/04	Concord Payment Systems	\$6.00	Payment never reported
08/02/04	American Express	\$4,170.58	Payment never reported
08/03/04	Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
08/03/04	MBNA	<b>\$994</b> .23	Payment mistakenly reported as wrong amount of \$1994.32 for Community First Bank
08/03/04	American Express	\$5.00	Payment never reported
08/13/04	American Express	\$4,422.00	Payment never reported
08/13/04	Jennifer Adams	\$3,885.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank on incorrect date of 8/14/06

08/19/04	United States Postal Service	\$1,000.00	Payment never reported
08/20/04	Byerley & Payne	\$120.00	Mistakenly reported disbursement that does not exist
08/24/04	BeilSouth (now AT&T)	\$594.60	Payment mistakenly reported as wrong amount of \$599.04
08/24/04	American Express	\$4,753.25	Payment never reported
08/24/04	Alitei	\$141.22	Payment never reported
08/24/04	Alitel	\$205.88	Payment never reported
08/30/04	BellSouth (now AT&T)	\$172.73	Payment mistakenly reported as wrong amount of \$148.15
08/31/04	Bank	\$0.60	Payment never reported
09/01/04	Citi Cards	\$250.00	Payment never reported
	Concord Payment Systems	\$6.00	Payment never reported
09/02/04	Agency	\$1,335.00	Mistakenly reported disbursement that does not exist
09/02/04		\$1,283.51	Mistakenly reported disbursement that does not exist
09/02/04	American Express	\$5.00	Payment never reported
09/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
09/04/04	Alitei	\$53.23	Payment mistakenly reported as wrong amount of \$288.73
09/08/04	American Express	\$3,160.62	Payment never reported
09/09/04	American Express	\$2,440.27	Payment never reported
09/10/04	Citi Cards	\$68.00	Unauthorized payment to Citi Cards never reported
09/10/04	MBNA	\$34.00	
09/14/04	Epiphany Productions	\$337.18	Payment mistakenly reported as wrong amount of \$1337.18
09/15/04	Community First Bank	\$1,005.25	Mistakenly reported disbursement that does not exist
09/15/04	Community First Bank	\$220.00	Mistakenly reported disbursement that does not exist
09/15/04	Community First	\$1,220.00	Mistakenly reported disbursement that

	Bank		does not exist
09/22/04	Jennifer Adams	\$2,586.50	Unanthorized payment to Jennifer Adams never reported
09/23/04	Citi Cards	\$250.00	Unauthorized payment to Citi Cards never reported
09/24/04	Alitei	\$209.85	Payment never reported
09/29/04	NRSC	\$25,000.00	Mistakenly reported payment as Line 17 Operating Expenditure when it should be Line 21 Other Disbursement
09/29/04	American Express	\$3,449.48	Payment never reported

## Year-End 2004 Report (October 1, 2004 - December 31, 2004)

#### RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$4,000.00 contribution from Richard H. Coen on 12/07/2004
- \$4,000.00 contribution from Sally Coen on 12/13/2004
- \$500.00 contribution from Douglas A. Snyder on 12/17/2004

The records of Richard H. Coen and Sally Coen both include an auto-redesignation of \$2,000.00 from the Primary 2008 to the General 2008 Election to accommodate for the missing entries noted above. Additionally, Richard H. Coen's record is now above his limits for the Primary 2008. Please note that the disbursement amount of \$400 was reported on the 2006 Year End report.

The record for Cynthia W. Daniel shows a contribution on 12/10/2004 for \$2000.00. After reviewing the bank statement, the deposit and the contribution it was determined that this contribution was accidentally entered twice. Please note the amended report shows only one contribution on 12/10/2004 for \$2000.00.

#### DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
10/04/04	Concord Payment Systems	\$6.00	Payment never reported
10/04/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
10/04/04	American Express	\$5.00	Payment never reported
10/05/04	Alltel	\$308.02	Payment never reported
10/07/04	Oconce NAACP	\$100.00	Mistakenly reported disbursement that does not exist
10/15/04	Community First Bank	\$1,220.00	Mistakenly reported disbursement that does not exist
10/15/04	Community First Bank	\$2,005.25	Mistakenly reported disbursement that does not exist
10/18/04	Jennifer Adams	\$2,896.17	Unauthorized payment to Jennifer Adams

Expenditure to Community First Bank of incorrect amount of \$2897.17  10/19/04 American Express \$6,283.51 Payment never reported  10/19/04 Jennifer Adams \$1,150.00 Memo entry on Line 21 Other Diabursement for unauthorized payment of Jennifer Adams via American Express credit card check  10/26/04 Alitel \$107.11 Payment never reported  10/26/04 Alitel \$211.18 Payment never reported  10/28/04 BeliSouth (now AT&T) Alitel \$211.18 Payment mever reported disbursement that does not exist  10/28/04 BeliSouth (now AT&T) Payment mistakenly reported as wrong amount of \$407.45  11/02/04 Concord Payment \$6.00 Payment never reported  11/09/04 American Express \$4,548.70 Payment never reported  11/09/04 American Express \$4,627.89 Unauthorized payment to Citi Cards incorrectly reported as Line 17 Operating Expenditure to American Express on incorrect date of 8/19/04  11/12/04 Jennifer Adams \$1,579.06 Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Denise Bauld  11/19/04 Jennifer Adams \$2,221.73 Payment mistakenly reported as wrong amount of \$2721.73  11/18/04 Jennifer Adams \$280.00 Payment mere reported  11/19/04 Jennifer Adams \$280.00 Payment never reported  11/19/04 Jennifer Adams \$2,867.43 Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank for incorrect amount of \$2184.00  11/22/04 Concord Payment \$2,867.43 Unauthorized payment to Jennifer Adams Express incorrectly reported as Line 17 Operating Expenditure to Crimital II Dennifer Adams S2,867.43 Unauthorized payment to Jennifer Adams Expenditure to Crimital II Payment Bank for incorrect amount of \$2184.00  11/22/04 Concord Payment \$6.00 Payment never reported				والمراجع المستون والأرف المراجع والمستان المراجع والمستان المراجع والمناسات المراجع
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12/02/04 Concord Payment \$6.00 Payment never reported Systems  12/03/04 Alltel \$233.66 Payment never reported	11/22/04	Jennifer Adams	\$2,867.43	incorrectly reported as Line 17 Operating
12/03/04 Alitel \$233.66 Payment never reported	12/02/04		\$6.00	Payment never reported
12/04/04 American Courses CE 00 Parameters	12/03/04		\$233.66	Payment never reported
12/04/04 American express \$5.00 Payment never reported	12/04/04	American Express	\$5.00	Payment never reported

12/06/04	American Express	\$4,385.02	Payment never reported
12/07/04	American Express	\$6,380.91	Payment never reported .
12/10/04	Concord Payment Systems	\$81.00	Mistakenly reported disbursement that does not exist
12/11/04	Print It!	\$986.11	Mistakenly reported disbursement that does not exist
12/15/04	Citi Cards	\$1,006.13	Unauthorized payment to Citi Cards never reported
12/23/04	American Express	\$5,123.00	Payment never reported
12/24/04	Alitei	\$237.85	Payment never reported
12/24/04	BeilSouth (now AT&T)	\$596.85	Payment never reported
12/29/04	Community First Bank	\$81.00	Mistakenly reported disbursement that does not exist
12/30/04	BellSouth (now AT&T)	\$128.22	Payment never reported

## 14 Quarter 2005 Report (January 1, 2005 - March 31, 2005)

#### RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$100.00 in unitemized contributions
- \$1000.00 contribution from Gayle O. Averyt on 01/20/2005
- \$1500.00 contribution from C. Dan Adams on 01/20/2005
- \$1000.00 contribution from Sam L. Scalise on 01/20/2005
- \$1000.00 contribution from VHA PAC on 01/20/2005
- \$250.00 contribution from Gary J. Davies on 03/28/2005
- \$1000.00 contribution from Charles Northcutt on 03/30/2005

Please note the record for the SC Department of Revenue now includes a missing entry on 01/13/2005 in the amount of \$6430.88 that is an offset to operating expenses. It was mistakenly left off the last report.

Please note the record for the SC Department of Revenue now includes a missing entry on 01/20/2005 in the amount of \$220.00 that is an offset to operating expenses. It was mistakenly left off the last report.

Please note the record for Pund for America's Future now includes a missing entry on 01/20/2005 in the amount of \$165.00 that is an offset to operating expenses. It was mistakenly left off the last report.

The record for Sam L. Scalise showed a contribution received on 01/31/2005 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an autoredesignation from the Primary 2008 to General 2008 of \$900.00. Please note the corrected report shows this auto-redesignation.

The record for Gayle O. Averyt showed a contribution received on 02/08/2005 for \$3000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an autoredesignation from the Primary 2008 to General 2008 of \$2100.00. Additionally, because his record now shows that he has exceeded his limits for the 2008 Election Cycle, Mr. Averyt will receive a refund of \$800. Please note the corrected report shows this auto-redesignation and the disbursement amount will be reported on the 2007 Year End filing.

Upon reviewing our records we found that Donald R. Tomlin, Jr. had two entries. When combined correctly, Mr. Tomlin exceeded his Primary 2008 limits by \$3000.00. A refund of

\$1000.00 had already been issued on 2/11/2005 before the separate records were discovered. The additional \$2000.00 excess was refunded on 2/14/2006 and reported on the 2006 April 15 Quarterly report.

The record for Beattie B. Ashmore showed a contribution received on 03/24/2005 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from 2003 that was never entered, it was determined that there should have been an autoredesignation from the Primary 2008 to General 2008 of \$150.00. Please note the corrected report shows this auto-redesignation.

An unauthorized deposit to a former account was made on 3/24/2005 of a check for \$284.24 written by Lindsey Graham for Senate. The payment was made to Senator Lindsey Graham for a mileage reimbursement, but it was intercepted and deposited into the former Lindsey Graham for Senate account.

The record for MBNA America now includes an entry that is an "offset to operating expenses" on 03/28/2005 in the amount of \$3.69 that was a bank refund.

The record for J. Charles Northcutt showed a contribution received on 03/30/2005 for \$1000.00. After reviewing his record it was determined that there should have been an autoredesignation from the Primary 2008 to General 2008 of \$50.00. Please note the corrected report shows this auto-redesignation.

#### DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
01/03/05	Alltei	\$173.50	Payment never reported
01/03/05	Concord Payment Systems	\$81.00	Payment never reported
01/04/05	American Express	\$5.00	Payment never reported
01/07/05	Citi Cards	\$302.00	Unauthorized payment to Citi Cards from former account never reported
01/10/05	Jennifer Adams	\$2,000.00	Unauthorized payment to Jennifer Adams from former account never reported
01/10/05	Jennifer Adams	\$1,005.00	Unauthorized payment to Jennifer Adams from former account never reported
01/20/05	Alitel	\$175.71	Payment mistakenly reported as wrong amount of \$169.55
01/20/05	American Express	\$7,926.33	Unauthorized payment to American Express from former account never reported

01/24/05	AT&T Long Distance	\$285.64	Payment was mistakenly reported on wrong date of 12/29/04
01/25/05	BellSouth (now AT&T)	\$597.66	Payment never reported
01/31/05	Community First Bank	\$4.00	Payment never reported
01/31/05	American Express	\$702.42	Unauthorized payment to American Express from former account never reported
02/01/05	Community First Bank	\$12.00	Payment never reported
02/02/05	Concord Payment Systems	\$6.00	Payment never reported
02/02/05	American Express	\$5.00	Payment never reported
02/07/05	Jennifer Adams	\$1,287.32	Unauthorized payment to Jennifer Adams from former account never reported
02/09/05	Jennifer Adams	\$987.00	Unauthorized payment to Jennifer Adams from former account incorrectly reported Line 17 Operating Expenditure
03/02/05	Jennifer Adams	\$554.75	
03/02/05	Oconee Office Supply	\$198.46	
03/02/05	Concord Payment Systems	\$6.00	Payment never reported
03/02/05	American Express	\$5.00	Payment never reported
03/04/05	Jennifer Adams	\$896.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
03/09/05	Jennifor Adams	\$986.11	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
03/21/05	Jennifer Adams	\$1,335.00	
03/31/05	Jennifer Adams	\$298.84	

## 2<sup>nd</sup> Quarter 2005 Report (April 1, 2005 - June 30, 2005)

#### RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$350.00 in unitemized contributions
- \$500.00 contribution from G. Hollis Cone on 04/01/2005
- \$500.00 contribution from John Winthrop on 04/01/2005
- \$1000.00 contribution from Mount Vernon Mills, Inc. PAC on 04/01/2005

The record for G. Hollis Cone showed a contribution received on 04/01/2005 for \$500.00. After reviewing his record it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$400.00. Please note the corrected report shows this auto-redesignation.

The record for John Winthrop showed a contribution received on 04/01/2005 for \$500.00. After reviewing his record it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$400.00. Please note the corrected report shows this auto-redesignation.

The record for Mount Vernon Mills, Inc. PAC now includes a contribution on 04/01/2005 for \$1000.00. After entering this missing record this PAC is now above their limits for Primary 2008 election, and because auto-redesignation is not allowed with PACs, the amount must be refunded. Please note the disbursement amount will be reported on the 2007 Year End filing.

An unauthorized bank deposit to former account was made with an unitemized contribution from Palmetto PAC on 04/12/2005 in the amount of \$54.85. Palmetto PAC is a now-defunct state political action committee registered in South Carolina. The \$54.85 contribution will be disgorged to the United States Treasury in the 2007 Year End filing.

The record for Monica Zielinski showed a contribution on 04/25/2005 for \$1000.00. After reviewing her record, it was determined that the original auto-redesignated amount was incorrect. Please note the corrected report shows the corrected auto-redesignation from \$1,000.00 to \$600.00.

The record for Lance Cooper showed a contribution received on 05/06/2005 for \$2000.00. After reviewing his record and finding a previously mentioned contribution from 2003 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1000.00. Please note the corrected report shows this auto-redesignation.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 05/12/2005 for \$307.60. The transaction is reported as an offset to operating expenditures.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 05/23/2005 in the amount of \$9000.00. The transaction is reported as offset to operating expenditures.

The record for C. Dan Adams showed a contribution received on 06/01/2005 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an autoredesignation from the Primary 2008 to General 2008 of \$1000.00. Additionally, because his record now shows that he has exceeded his limits for the 2008 Election Cycle, Mr. Adams will receive a refund of \$500. Please note the corrected report shows this auto-redesignation and the disbursement amount will be reported on the 2007 Year End filing.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 06/02/2005 in the amount of \$4000.00. The transaction is reported as offset to operating expenditures.

The record for US Team PAC showed a contribution received on 06/07/2005 for \$1500. After reviewing the deposit and the contribution it was determined that the amount was improperly attributed to the Primary 2008 election when it should have been attributed to the General 2008 election. Please note the corrected report shows the proper designation.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 06/10/2005 in the amount of \$928.17. The transaction is reported as offset to operating expenditures.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 06/10/2005 in the amount of \$1024.18. The transaction is reported as offset to operating expenditures.

## **DISBURSEMENTS:**

DATE	PAYEE	AMOUNT	DESCRIPTION
04/01/05	Jennifer Adams	\$1,278.64	Unauthorized payment to Jennifer Adams from former account never reported
04/04/05	Concord Payment Systems	\$6.00	Payment never reported

Bank Bank from former account never reported  05/03/05 American Express \$2,971.42 Unauthorized payment to American Express from former account never reported				
1.00   1.00	04/04/05	American Express	\$5.00	Payment never reported
Semifer Adams   \$885.68   Unauthorized payment to Jeunifer Adams from former account never reported	04/05/05	Jennifer Adams	\$885.68	• •
Semifer Adams   S1,224.63   Unauthorized payment to Jennifer Adams from former account never reported	04/07/05	Jennifer Adams	\$556.72	from former account never reported
04/18/05 Jennifer Adams \$3,331.50 Unauthorized payment to Jennifer Adams from former account never reported 04/19/05 American Express \$4,405.78 Unauthorized payment to American Express from former account never reported 04/20/05 Citi Cards \$250.00 Unauthorized payment to Citi Cards from former account never reported 05/02/05 Concord Payment \$6.00 Payment never reported 05/02/05 Community First Bank From former account never reported 05/03/05 American Express \$2,971.42 Unauthorized payment to Community First Bank From former account never reported 05/04/05 Community First \$25.00 Unauthorized payment to Community First Bank From former account never reported 05/10/05 Community First \$25.00 Unauthorized payment to Community First Bank From former account never reported 05/20/05 Community First \$25.00 Unauthorized payment to Community First Bank From former account never reported 05/20/05 Community First \$25.00 Unauthorized payment to Community First Bank From former account never reported 05/27/05 Jennifer Adams \$3,385.17 Unauthorized payment to Jennifer Adams from former account never reported 05/31/05 Jennifer Adams \$3,385.60 Unauthorized payment to Jennifer Adams from former account never reported	04/11/05	Jennifer Adams	\$885.68	
04/19/05 American Express \$4,405.78 Unauthorized payment to American Express from former account never reported  04/20/05 Citi Cards \$250.00 Unauthorized payment to Citi Cards from former account never reported  05/02/05 Concord Payment \$6.00 Payment never reported  05/02/05 Community First Bank \$25.00 Unauthorized payment to Community First Bank Bank from former account never reported  05/03/05 American Express \$2,971.42 Unauthorized payment to American Express from former account never reported  05/04/05 Community First Bank From former account never reported  05/10/05 Community First Bank From former account never reported  05/10/05 Community First Bank From former account never reported  05/20/05 Community First Bank From former account never reported  05/20/05 Community First Bank From former account never reported  05/27/05 Jennifer Adams \$3,385.17 Unauthorized payment to Community First Bank from former account never reported  05/31/05 Jennifer Adams \$3,385.60 Unauthorized payment to Jennifer Adams from former account never reported  05/02/05 Concord Payment \$3,385.60 Unauthorized payment to Jennifer Adams from former account never reported	04/13/05	Jennifer Adams	\$1,224.63	• •
Express from former account never reported  04/20/05 Citi Cards  \$250.00 Unauthorized payment to Citi Cards from former account never reported  05/02/05 Concord Payment \$6.00 Payment never reported  05/02/05 Community First \$25.00 Unauthorized payment to Community First Bank from former account never reported  05/03/05 American Express \$2,971.42 Unauthorized payment to American Express from former account never reported  05/04/05 Community First \$25.00 Unauthorized payment to Community First Bank from former account never reported  05/10/05 Community First \$25.00 Unauthorized payment to Community First Bank from former account never reported  05/20/05 Community First \$25.00 Unauthorized payment to Community First Bank from former account never reported  05/27/05 Jennifer Adams \$3,385.17 Unauthorized payment to Jennifer Adams from former account never reported  05/31/05 Jennifer Adams \$3,385.60 Unauthorized payment to Jennifer Adams from former account never reported  06/02/05 Concord Payment \$6.00 Payment never reported	04/18/05	Jennifer Adams	\$3,331.50	
Solution   Solution	04/19/05	American Express	\$4,405.78	Express from former account never
O5/02/05 Community First S25.00 Unauthorized payment to Community First Bank S2,971.42 Unauthorized payment to American Express From former account never reported Express from former account never reported O5/04/05 Community First Bank S25.00 Unauthorized payment to Community First Bank From former account never reported O5/20/05 Community First S25.00 Unauthorized payment to Community First Bank From former account never reported Unauthorized payment to Jennifer Adams From former account never reported O5/31/05 Jennifer Adams S3,385.17 Unauthorized payment to Jennifer Adams From former account never reported Unauthorized payment to Jennifer Adams From former account never reported Systems S6.00 Payment never reported	04/20/05	Citi Carda	\$250.00	
Bank Bank Bank From former account never reported  05/03/05 American Express \$2,971.42 Unauthorized payment to American Express from former account never reported  05/04/05 Community First Bank \$25.00 Unauthorized payment to Community First Bank Bank From former account never reported  05/20/05 Community First Bank \$25.00 Unauthorized payment to Community First Bank From former account never reported  05/20/05 Unauthorized payment to Community First Bank Bank From former account never reported  05/27/05 Jennifer Adams \$3,385.17 Unauthorized payment to Jennifer Adams from former account never reported  05/31/05 Jennifer Adams \$3,385.60 Unauthorized payment to Jennifer Adams from former account never reported  06/02/05 Concord Payment \$6.00 Payment never reported	05/02/05	•	\$6.00	Payment never reported
Express from former account never reported  05/04/05 Community First \$25.00 Unauthorized payment to Community First Bank from former account never reported  05/10/05 Community First \$25.00 Unauthorized payment to Community First Bank from former account never reported  05/20/05 Community First \$25.00 Unauthorized payment to Community First Bank from former account never reported  05/27/05 Jennifer Adams \$3,385.17 Unauthorized payment to Jennifer Adams from former account never reported  05/31/05 Jennifer Adams \$3,385.60 Unauthorized payment to Jennifer Adams from former account never reported  06/02/05 Concord Payment \$6.00 Payment never reported  Systems  06/08/05 SC Department of \$2,435.01 Payment never reported	05/02/05		\$25.00	
O5/10/05 Community First S25.00 Unauthorized payment to Community First Bank From former account never reported  O5/20/05 Community First S25.00 Unauthorized payment to Community First Bank From former account never reported  O5/27/05 Jennifer Adams S3,385.17 Unauthorized payment to Jennifer Adams from former account never reported  O5/31/05 Jennifer Adams S3,385.60 Unauthorized payment to Jennifer Adams from former account never reported  O5/02/05 Concord Payment S6.00 Payment never reported  O6/08/05 SC Department of \$2,435.01 Payment never reported	05/03/05	American Express	\$2,971.42	Express from former account never
Bank Scholl Community First S25.00 Unauthorized payment to Community First Bank From former account never reported  O5/27/05 Jennifer Adams S3,385.17 Unauthorized payment to Jennifer Adams from former account never reported  O5/31/05 Jennifer Adams S3,385.60 Unauthorized payment to Jennifer Adams from former account never reported  O6/02/05 Concord Payment S6.00 Payment never reported  O6/08/05 SC Department of \$2,435.01 Payment never reported	05/04/05	•	\$25.00	
Bank from former account never reported  05/27/05 Jennifer Adams \$3,385.17 Unauthorized payment to Jennifer Adams from former account never reported  05/31/05 Jennifer Adams \$3,385.60 Unauthorized payment to Jennifer Adams from former account never reported  06/02/05 Concord Payment \$6.00 Payment never reported  \$6.00 Payment never reported  06/08/05 SC Department of \$2,435.01 Payment never reported	05/10/05	_	\$25.00	
from former account never reported  05/31/05 Jennifer Adams \$3,385.60 Unauthorized payment to Jennifer Adams from former account never reported  06/02/05 Concord Payment \$6.00 Payment never reported  Systems \$2,435.01 Payment never reported	05/20/05	•	\$25.00	
06/02/05 Concord Payment \$6.00 Payment never reported  Systems  06/08/05 SC Department of \$2,435.01 Payment never reported	05/27/05	Jennifer Adams	\$3,385.17	
Systems  06/08/05 SC Department of \$2,435.01 Payment never reported	05/31/05	Jennifer Adams	\$3,385.60	
	06/02/05	•	\$6.00	Payment never reported
	06/08/05	_	\$2,435.01	Payment never reported

06/08/05	SC Department of	\$1,227.95	Payment never reported
	Revenue		

## 3rd Quarter 2005 Report (July 1, 2005 - September 30, 2005)

#### RECEIPTS:

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 07/11/2005 in the amount of \$1275.00. The transaction is reported as offset to operating expenditures.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 07/11/2005 in the amount of \$1024.18. The transaction is reported as offset to operating expenditures.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 07/19/2005 in the amount of \$365.09. The transaction is reported as offset to operating expenditures.

The record for Joan Sasser Coker showed a contribution received on 09/13/2005 for \$1000.00. After reviewing this record and finding a previously mentioned contribution from 2004 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$500.00. Please note the corrected report shows this auto-redesignation.

#### DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
07/05/05	Concord Payment Systems	\$6.00	Payment never reported
07/11/05	American Express	\$3,470.11	Unauthorized payment to American Express from former account never reported
07/25/05	American Express	\$211.71	Unauthorized payment to American Express from former account never reported

## Year End 2005 Report (October 1, 2005 - December 31, 2005)

#### RECEIPTS:

The following credit card contributions were deposited into our bank account, but, due to human error, were never itemized on the Summary Pages or included in the Cash on Hand:

\$225.00 in uniternized contributions

The record for Stephen A. Imbeau shows a contribution received on 11/23/2005 for \$500.00 that was never automatically redesignated from the Primary 2008 Election record to the General 2008 Election. Please note the change has been corrected in his record to show the auto-redesignation.

The record for R. Scott Dover showed a contribution on 11/23/2005 for \$1000.00. After reviewing his record, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1000.00. Please note the corrected report shows this auto-redesignation.

The record for John Winthrop showed a contribution received on 12/28/2005 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an autoredesignation from the Primary 2008 to General 2008 of \$700.00. Additionally, became his record now shows that he has exceeded his limits for the 2008 Election Cycle, Mr. Winthrop will receive a refund of \$300. Please note the corrected report shows this auto-redesignation and the disbursement amount will be reported on the 2007 Year End filing.

Contributions from Stephen G. Morrison were listed incorrectly under separate records in our software. When combined correctly, Mr. Morrison exceeded his Primary 2008 limits by \$1000.00. The \$1000.00 excess was refunded on 2/14/2006 and reported on the 2006 April 15 Quarterly report.

#### DISBURSEMENTS

## 14 Quarter 2006 Report (January 1, 2006 - March 31, 2006)

#### RECEIPTS:

The record for Sam L. Scalise showed a contribution received on 01/12/2006 for \$2000.00. After reviewing his record and finding a previously mentioned contribution from 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1200.00. Additionally, because Mr. Scalise had reached his limits for both the Primary and General 2008 Elections, \$800.00 was reattributed to the joint-account holder, Cindy Scalise. Please note that this amount is now correctly showing on the report as a reattribution memo in the record of Mrs. Scalise.

The record for G. Hollis Cone showed a contribution received on 02/01/2006 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$700.00. Please note the corrected report shows this auto-redesignation.

An unitemized contribution of \$25.00 was returned due to insufficient funds, so this amended report includes a negative entry of \$25.00 to cancel out the original donation.

The record for Everett Smith now includes a reattribution of the excess \$800.00 from his Primary 2008 contribution of \$5000.00 on 3/31/3006 to his wife Jane Smith.

#### DISBURSEMENTS

## 2<sup>nd</sup> Quarter 2006 Report (April 1, 2006 - June 30, 2006)

## RECEIPTS:

The record for T. Clark Phillip, Jr. had been amended to show additional employment and occupation information that was received after the 2<sup>nd</sup> Quarter filing date.

## **DISBURSEMENTS**

## 3rd Quarter 2006 Report (July 1, 2006 - September 30, 2006)

#### RECEIPTS:

An uniternized contribution of \$150.00 was mistakenly entered as the date of 06/04/2010 instead of 06/04/2006. This amendment corrects the date error.

The record for Dr. Louis D. Wright, Jr. showed a contribution received on 07/20/2006 for \$408.00. After reviewing his record and finding a previously mentioned contribution from 2003 that was never entered, it was determined that there should have been an autoredesignation from the Primary 2008 to General 2008 of \$408.00. Please note the corrected report shows this auto-redesignation.

## DISBURSEMENTS

## Year End 2006 Report (October 1, 2006 - December 31, 2006)

#### RECEIPTS:

The record for Mary L. Hughes has been amended to show additional employment and occupation information that was received after the 4<sup>th</sup> Quarter filing date.

The record for Walter L. Dantzler has been amended to show additional employment and occupation information that was received after the 4<sup>th</sup> Quarter filing date.

The record for Johany Driggers has been amended to show additional employment and occupation information that was received after the 4<sup>th</sup> Quarter filing date.

The record for Joseph P. Griffith, Jr. showed a contribution received on 11/29/2006 for \$2150.00. After reviewing his record and finding a previously mentioned contribution from 2003 that was never entered, it was determined that Mr. Griffith should have been refunded \$25.00. Please note the disbursement amount will be reported on the 2007 Year End filing.

The record for Melanie M. Griffith showed a contribution received on 11/29/2006 for \$2200.00. After reviewing her record and finding a previously mentioned contribution from 2003 that was never entered, it was determined that Mrs. Griffith should have been refunded \$25.00. Please note the disbursement amount will be reported on the 2007 Year End filing.

#### DISBURSEMENTS

## 1<sup>st</sup> Quarter 2007 Report (January 1, 2007 - March 31, 2007)

#### RECEIPTS:

The record for Catherine B. Weddington has been amended to show additional employment and occupation information that was received after the 1<sup>n</sup> Quarter filing date.

The record for Juergen H. Brockmann has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Ouarter filing date.

The record for Paul J. Sykes has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Jonathan M. Zucker has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filing date.

The record for Millicent S. Hammett has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Stuart L. Smith has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filling date.

The record for Carla Carek Beam has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Thomas R. Conard has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Charles Potok has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filing date.

The record for Nancy Banov has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filing date.

The record for Leigh D. Robertson has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for LeeAnn H. Harris has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filing date.

The record for Debra R. Timmerman has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filing date.

The record for Trescott Hinton, Jr. has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filing date.

The record for Martha L. Rothrick has been amended to show additional employment and occupation information that was received after the 1" Quarter filing date.

The record for R. Henry Moore has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Diane D. Wicker has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filling date.

The record for Gale B. Crawford has been amended to show additional employment and occupation information that was received after the 1st Quarter filling date.

The record for Ken R. Wheat has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filing date.

The record for George C. O'Connor, Jr. has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for P. Larry Barnette has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Elizabeth O. Temple has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Paul M. Feldman has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filing date.

The record for Joseph K. Todd has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Judy P. Hamer has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Clayton R. Buntrock has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Julie S. Kahl has been amended to show additional employment and occupation information that was received after the 1<sup>st</sup> Quarter filing date.

The record for Shonna W. Felkel has been amended to show additional employment and occupation information that was received after the 1st Quarter filling date.

The record for Philip Shapiro has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Dr. Robert Richle has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for William Meyer has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for D. Jermaine Husser has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Moffatt G. McDonald has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record of Kenneth Wilson shows a missing auto-redesignation for the contribution on 01/08/2007 for \$830.00. After reviewing our records and the original contribution and deposit, we found that there should have been an auto-redesignation from the Primary 2008 to the General 2008 election record in the amount of \$322.46. Note that the corrected report shows the appropriate redesignation amount.

The record of Jack W. Wolfe had a mistake with the contribution on 02/20/2007 for \$600.00. After reviewing our records and the original contribution and deposit, we found that the existing auto-redesignation of \$600.00 from the Primary 2008 to the General 2008 election record should have been \$300.00. Please note the corrected report shows the proper redesignation amount.

The record of Katherine Wolfe had a mistake with the contribution on 02/20/2007 for \$600.00. After reviewing our records and the original contribution and deposit, we found that the existing auto-redesignation of \$600.00 from the Primary 2008 to the General 2008 election record should have been \$300.00. Please note the correct corrected report shows the proper redesignation amount.

The record for Brent J. Schulz shows a missing auto-redesignation for the contribution received on 02/22/2007 of \$2000.00. He is currently in excess of his Primary 2008 election limits, but the record has been corrected to show an auto-redesignation of \$700.00 from his Primary 2008 to his General 2008 election limits. Note that the corrected report shows the appropriate redesignation amount.

The record for G. Hollis Cone showed a contribution received on 03/20/2007 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an autoredesignation from the Primary 2008 to General 2008 of \$200.00. Additionally, because his record now shows that he has exceeded his limits for the 2008 Election Cycle, Mr. Cone will receive a refund of \$900. Please note the corrected report shows this auto-redesignation and the disbursement amount will be reported on the 2007 Year End filing.

The record for NMRS PAC showed a contribution received on 03/21/2007 for \$10,000.00 for the 2008 Primary and 2008 General. After finding a previously mentioned contribution from 2004 for \$1000.00 that was never reported, our records now indicate the PAC has given in excess of the \$5000.00 allowed for the 2008 Election Cycle. NMRS PAC has been sent a refund of \$1000.00 which will be reported on the 3<sup>rd</sup> Quarter 2007 filing.

The record for E. Smyth McKissick, III showed a contribution on 3/30/2007 of \$400.00. After reviewing his record, it was determined that the auto-redesignation from the Primary 2008 to General 2008 of \$400.00 was incorrectly calculated. In fact, the amount of the auto-redesignation should have been \$300.00. Please note the corrected report shows this changed auto-redesignation amount.

The record for Martha McKissick showed a contribution on 3/30/2007 of \$1800.00. After reviewing his record, it was determined that the auto-redesignation from the Primary 2008 to General 2008 of \$1800.00 was incorrectly calculated. In fact, the amount of the auto-redesignation should have been \$1600.00. Please note the corrected report shows this changed auto-redesignation amount.

The Hatch Election Committee made a contribution as a Candidate Committee therefore it falls under FEC limits of \$2000.00 for the Primary 2008 election and \$2000.00 for the General 2008 election. Upon looking at the record and the original contribution more closely, we realized that we neglected to properly attribute the contribution to the corresponding election. The \$4000.00 contribution was intended to be split equally amongst the Primary 2008 and General 2008 elections. We have documentation from the Candidate Committee requesting that this action be performed. Therefore please note the amended record shows that the contribution of \$4000.00 was reported as \$2000.00 for the Primary 2008 and \$2000.00 for the General 2008.

The record for C. Dan Adams showed a contribution received on 03/30/2007 for \$4200.00. After reviewing his record and finding a previously mentioned contribution from 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1300.00. Additionally, because his record now shows that he has further exceeded his limits for the 2008 Election Cycle, Mr. Adams will receive an additional refund of \$500. Please note the corrected report shows this auto-redesignation and the disbursement amount will be reported on the 2007 Year End filing

## DISBURSEMENTS

## 2nd Quarter 2007 Report (April 1, 2007 - June 30, 2007)

#### RECEIPTS:

The record for O'Bryan Martin has been amended to show additional employment and occupation information that was received after the 2<sup>nd</sup> Quarter filing date.

The record for Robert L. Wylie, IV has been amended to show additional employment and occupation information that was received after the 2<sup>nd</sup> Quarter filing date.

The record for Howard L. Ramsey has been amended to show additional employment and occupation information that was received after the 2<sup>nd</sup> Quarter filing date.

The record for William L. Fleming has been amended to show additional employment and occupation information that was received after the 2<sup>nd</sup> Quarter filing date.

The record for Charles W. Coker showed a contribution received on 04/09/2007 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from 2004 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$200.00. Please note the corrected report shows this auto-redesignation.

The record for Greenberg Traurig, P.A. PAC showed a contribution received on 05/29/2007 for \$2500.00. Because the PAC had reached their limits, the contribution originally attributed to the Primary 2008 election has now been properly attributed to the General 2008 election at their request.

#### DISBURSEMENTS

FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

		Office Use Only
	MAILING LABEL. Example: It typing, type over the time.	to make a superioration.
Lindsoy Graham for Senate		
<u> </u>	<u> </u>	
DORESS (number and arres) P.O. B.	px 1601	
Check Follows L.L.		1.
then previously reported. (ACC) [Column	<b>**</b> . , , , , , , , , , , , , , , , , , , ,	SC   29202   1
. FEC IDENTIFICATION NUMBER V	CITY A	STATE A ZIP CODE A
·		STATE Y DISTRICT
C00364505	3. IS THIS NEW REPORT : (N) OR	X AMENDED (A) ISC
. TYPE OF REPORT (Choose One	(b) 12-Day PRE-Election Report for the:	
(n) Quarterly Reports:	. Primary (12P)	- General (12G) ; Runoff (12F)
April 15 Quarterly Report (Q1)	1 1 1	Special (125)
July 15 Quarterly Report (QE)		to a common such a common land
October 18 Quarterly Report (	Ca) Election on :	State of
January 31 Year-End Report (	YE) (a) 30-Day POST-Election Report for the	:
	(2003)	
Termination Report (TER)	Election on 111 05;	2002 j in the SC
. Covering Pedad 10 17	7 2002 through 11	25 2002
certify that I have examined this Report and	to the best of my knowledge and bellef it is true, co	wrest and complete.
ype or Print Name of Tressurer Ke	Win A. Hall	10 - 02 - 251
Senature of Treasurer Electromatry Flat	100	Date 09 29 2007
	The state of the s	
OTE : Submission of false, erransous, or in	combane (Caraton rue) anglest the besson sling	ng this Report to the penalties of 2 U.S.C 437g.
Office		FEC FORM 3 (Revised 02/2003)

#### SUMMARY PAGE of Receipts and Disburgaments

	FEC Form 3 (Revised 02/2003)	of Receipts a	nd Diebursements	Pag	o 2
	to or Type Committee Merce decy Graham for Senate				<del></del>
		10 m [4,3]	. 5005 A 5005	Te: 11 25	2002
			GOLUMN A This Period	COLUMN S Election Cycle to Date	,
G. N	let Contributions (other than loans)				
(4	z) Total Contributions (other than leans) (from Line 11(e))	po espeso po togo a ! : desclabio se seculiare.	468500.50	569	6609.76
0	b) Total Contribution Refunds (from Line 20(4)		6975.00	3	5275.00
(	e) Not Considerations (other than loans) (subtract Line 6(b) from Line 6(a))		459525.50	556	0334.78
7. N	let Operating Expenditures				
•	total Operating Expanditures (from Lite 17)		1437086.58		9248.14
•	b) Total Offsets to Operating Expenditures (from Line 14)		961.81		4812.01
(	n) Not Operating Expanditures (subtract Line 7(n) from Line 7(n),		1436084.77	586	4434.13
	Costs on Hand at Close of Importing Period (from Line 27)		6475.45		
	nakto and Chilgations Cured TO no Constitute (Iteratus et an introdule G applier Schedule D)	an annua — a annua .	0.00		
1	lobis and Obligations Owed: 517 to Committee (Stanize all on ichedule C and/or Schedule D)	· · · · · · · · · · · · · · · · · · ·	0.00		
		For further in	formation contact:		
		999 E	ction Commission Street, NW ton, DC 20463		
		Toll Free	800-424-9530		

Local 202-894-1100

# POST-ELECTION DETAILED SUMMARY PAGE Report of Receipts and Disbursements

3/278

FEC Form 3 (Revised 09/2009) . If the candidate participated in the general election, use this form for the 30-day Post-General report.

. If the condition did NOT participate in the general election, use this form for the Year-and report covering through December 31 of the

This form is used in few of filing out Line Num Page) for the last report filed by a condidate of Write or Type Committee Nume Lindary Graham for Senate	inns & trough 7 on Page 2 (Summary Page) and uning the current election eyels.	
Report Covering the Period: From:	10 17 2002 1	C 11. 1.25 (.2002)
I, RECEIPTS		
COLUMN A Total this Period	COLUMN 8 Shedon Cyalo Total as of	COLUMN C Total for
(1. CONTRIBUTIONS (other than leave) FROM: (a) IndividualsPersons Other than Publical Committees	if if, \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	in any with the control of the contr
() homized (Joe Schedule A)		through The of the order of the
(f) Unitended  (66377.50		(last day of reporting period)
(II) Total of contributions from individua	uk.	
302375.50	3629582.64	41079.00
(b) Publical Party Committees		
300.00	22875.00	0.00
(c.) Other Political Committees		
185825.00	1643151.92	10300.00

		-and 02/2003)	POST-ELECTION DETAILED SUMMARY PAGE Report of Recolpts and Disbursement	its i	4/276 Page 6
	:.0) • rai1	LUMN A his Period	COLUMN B Election Cycle Total as of * just of grand Election (* See page 5 for date)	COLUMN 6 Total for * (date after gene Through * (last day of rep (* See page 5 for day	neal election)
		0.00	0.00 }		ő.oi j
		468600.50	5595809.78		<b>61379.00</b>
2	TR.	O.00	574196.32		0.00
3.	(a) : maran	need by the Condidate	0.00	<u> </u>	0.00
	(b), Av aterianns	0.00			0.00
	to (6), T. V., 1/23NS	(add Lines 13(n) and (b))			
4.	OFFS: OPER	0.00 ! ATING EXPENDITURES			0.00
<b>6</b> .	OTHER SECTIONS	981.81 j	14812.01		18.199
6.	TOTA · 175 (	-24049.10 add 11(e), 12, 13(c), 14 a	17007.62 and 15)		24049.10
		445433.21	6201625.71		2 <b>6311.71</b> .

# POST ELECTION DETAILED SUMMARY PAGE

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5/275

R. DISSURGEMENTS  COLUMN A COLUMN B Should Option Train on of State along general defence of State along Sta	FEC Form 3 (Revised 02/2003) White or Type Consulto Nume	Report of Receipts and Distursements	Page 7
COLUMN 5 Total tide period Election of period claritory (* Stee page 5 for dain)  1.457088.58  1.457088.58  1.457088.58  1.457088.58  1.457088.58  1.457088.58  1.457088.58  1.457088.58  1.457088.58  1.457088.58  1.457088.58  1.457088.58  1.457088.58  1.1000 1000 1000 1000 1000 1000 1000 1	Lindsey Graham for Senate		
COLUMN A Total tide period  Election Oyels Total or of tide date of parametric date of pa	Report the severing pooled Press;	10 17 2002	14 1 26 200E
Total dide period (blood of promotion) (and for a passed of plant of period of period of period (and of period (blood (blood of period (blood (blood of period (blood	IL DISSUMSEMENTS		
1437088.58 5878248.14 178718  LITAMSPER TO OTHER AUTHORIZED COMMITTEES  0.00 104220.00 0  LOAN PAYMENTS (b) CI Learn Made or Generated by the Candidate  0.00 12895.95 0  (c) CI AN Other Learns  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	COLUMN A Total this period	Election Cycle Yatul on of *	Total for * High olar general decise) Through * fact day of reporting period
1437086.58 5879246.14 178718  TRANSFER TO OTHER AUTHORIZED COMMITTES  0.00 104220.00 0  LOAN PAYMENTS  DE CI LEARN Made or Guaranteed by the Candidate  0.00 12895.95 0  EQ CI All Other Learns  Q.00 0.00 0  EXPLINES OF CONTRESUTIONS TO:  (e) Individuals/Pressure Other Them Political Committees  7975.00 27275.00 775.	. OPERATING EXPENDITURES		
COMPANSENTS  (b) CI Learn Made or Guerraneed by the Condition  Q.00 12895.95 0  (c) TOTAL LOAN REPAYMENTS (add Lines 1996 and 1996)  Q.00 12895.95 0.  Q.00 2.00 12895.95 0.  Q.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	1437088.58	5679248.14	178718.60
DOM PAYMENTS  (b) CI Learn Made or Guaranteed by the Conditate  Q.00  Q.			
(a) CH Leave blade or Government by the Condition  O.00 12505.95 0  O.00 0.00 0.00 0.00 0.00 0.00 0.00 0		104220.00	0.00
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Q.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			
Q.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(a) Of All Other Leans		and the same of th
Q.00 12895.95 Q. REFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Pursons Other Than Political Committees 7975.00 27275.00 775.	•		
Q.00 12895.95 Q. REFUNDS OF CONTRESUTIONS TO: (e) Individuals/Persons Other Then Political Committees 7975.00 27275.00 775.	(c) TOTAL LOAN REPAYMENTS (add Lines 16	(p) and 10(h))	
(a) half-thusin/Puseus Other Then Publical Committees 7975.00 27275.00 775. (b) Political Party Committees	\$1.51 N. Ab. J. Sales 1 1000	10002.02	0.00
(c) Political Party Compilines			
	7975.00	27275.00	775.00
0.00 0.00 0.	(b) Political Party Committees		
	0.00	0.00	0.00

POST ELECTION DETAILED
SUMMARY PAGE
legan of Receipts and Disburgement

6/275

FEC Form 3 (Revised 02/2003) F	hapart of Placeipta and Diabumements	Page 8
COLUMN A Total tide period	GOLUMN B Blooding Cycle Total as of " (date of general absolut) (" See page 5 for date)	COLLABA C Tracel for * just or approved electron Through * (test day of reporting protes) C fine page 5 for data)
(c) Other political committees (such as PACs)		
1000.00	8000.00	1000.00
(4) TOTAL CONTRIBUTION REPURDS (See Line	e 80(a), (b) and (c) )	
8675.00	35275.00	1775.00
21. OTHER DISSURCEMENTS		
11252.00	11331.00	0.00
22. TOTAL DISBLIRGENERTS (add flow 17, 18, 19)c	3, <b>20(4)</b> , and 21)	
1457283.58	8042968.09	180493.88
III. NET CONTRIBUTIONS (OTHER THAN LE Plate: Substitute in lieu of Line 49 of Su	DANG) Impury Page for this report only; subsect line 20(4) in	om Line 11(ejj)
450525.50	5580334.76	49604.00
IV. NET OPERATING EXPENDITURES		
Plote: Substitute in line of Line 47 of Ser	manusy Page for this report only; subtract line 14 fresh	Line 17)
1436084.77	5864434.13	177737.07
V. CARH SUNGA	VRY	
V. CASH SUMMAND AT BEGINNIS OF REPORTING		1018335.82
	PETIOD	
2). CASH ON HAND AT BEGINNIG OF REPORTING	PETIOD	1018335.82
23. CASH ON HAND AT REGRENG OF REPORTING. M. TOTAL RECEPTS AT THIS PERIOD (from Line 1	PERCO	1018335.82 445433.21

# REPORT OF RECEIPTS AND DISBURSEMENTS For An Authorized Committee

		Cine die City
1. NAME OF USE FEC MAIL OR TYPE OR	LING LABEL Example: typing, type over the lines	in alternation of such as also self-
Lindsey Grahem for Senate		
<u>t i — t de i Nedel de la dela de la de</u> la dela dela dela dela dela dela dela de	<del>▗▕▗▗▐▗▗▋▗▗▋▗▐▗▗▐▗</del> ▗ ·	
I C Day of	<del>.  - - - - - - - - - - - - - - - - - - -</del>	
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repeated (ACC) Columbia	ليبيبيبين	SC   20202
2. FEC IDENTIFICATION NUMBER V	CITY &	STATE A ZP CODE A STATE Y DISTRICT
C00384506	S. IN THIS F. NEW REPORT I (N) OR	X AMENDED
4. TYPE OF REPORT (Chance One)		
(a) Questerly Reporte:	(b) 12-Day PRE-Election Report for the:	
April 15 Countrily Report (C1)	Primary (12P)	General (18G) : Runolf (18R)
July 15 Quarterly Report (Q2)	Committee (12C)	. Special (125)
"		inthe
Colober 18 Charterly Report (C29)	Section on	State of
, 전 Jenuary 31 Year-End Report (YE)	(c) 30-Day POST-Election Report for the:	
	General (2007)	Plunoff (30Ft) Special (30S)
Termination Report (TER)	Election on a read read to	in the State of 1
S. Covering Perced 11 26	2002 through 12	31 : 2002
I cortify that I have examined this Report and to the Type or Print Name of Treasurer Kevin		15-02-207
Signature of Treasurer Electronically Filed App.  NOTE: Submission of false, erroneous, or incomp	plate information may subject the person eigning	this Report to the penaltics of 2 U.S.C 437g.
Office Use Chily		FEC FORM 3

## SUMMARY PAGE

	FEO Form 3 (Revised 09/2005)	Of Historia and Disortesinosis	Page 2
V	litio or Type Committee Name		
1	indeey Graham for Senate		
F	lapari Covering the Period: Press:	26 2002	Ter 12 31 2002
		COLUMN A This Parted	COLUMN B Months Cycle-to-Date
€.	Not Contributions (other than learns)		
	(a) Total Contributions (attention losse) (from Line 11(a))	34009.68	85388.68
	(h) Yotel Centribution Refunds (from Line 20)(f)	3625.00	5300.00
_	(c) Net Contributions (offer than tonns) (subtrect Line 6(n) from Line 6(n))	30494.58	80088.68
7.	Not Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	64242.33	242981.21
	(b) Total Officets to Operating Expenditures (from Line 14)	59702.47	60684.28
	(c) Not Operating Expanditures (subtract Line 7(a) from Line 7(a))	4539.86	182276.93
•	Cash at Hand at Clase of Reporting Period (from Line 57)	32420.27	
۹,	Debte and Obligations Guest 10 the Controlline (teenine of on Schoolde C and/or Schoolde D)	: D.00	
10.	Dubts and Obligations Owed SY the Committee (humbs all on Schedule C and/or Schedule D)	0.00	
		For further information contact:	<del></del>
		Federal Election Commission 999 E Street, NW Washington, DC 20463	
		Tof Free 800-424-9530	

### DETAILED SUMMARY PAGE

FEC Form 3 (Novined 09/2003)	от неошра	Page 3
Witte or Type Conneits o Name Lindary Graham for Senate		
Report Covering the Puriod: From:	2002	Tet 12 31 2002
I. RECEIPTS	COLUMN A Total This Period	COLUMN 9  Ellection Cycle-to-Date
11. CONTRIBUTIONS (other than lower) FROM	ŧ	
(a) Individuals/Persons Other Then		
Political Committees	27900.00	57100.00
(A) Horrisod (use Schockilo A)	wighted with the same and the s	5/ <b>100.00</b>
	5059.68	16938.05
(h) Uniterritand	the state of the s	1 USG:95
(II) TOTAL of contributions	32950.88	74038.66
from individuals	And the second s	
	0.00	0.00
(b) Political Party Commisses	for grown in a service where the service of	
(c) Other Political Committees	1050.00	11350.00
(such as PACS)		******* ****** * * * * * * * * * * * *
	0.00	0.00
(d) The Candidate		
(a) TOTAL CONTRIBUTIONS	A COMMENT OF THE PARTY AND A SECOND OF THE P	finition appears of a. a. a of b. a being
(other than loans)	34009.68	85386.68
(mid Linus 11(a)(III), (b), (c), and (ci))		Aphylandrichaldrich mill die e abeldiese ellegges Mengage
12. TRANSFERS FROM OTHER	0.00 :	0.00
AUTHORIZED COMMITTEES	The state of the s	
101NA		
IS. LOANS		
(x) Made or Querenteed by the	: <b>0.00</b>	. 0.00
V	hearing and the second control of the second	آر پر د در د درد) به ۱۰۰۱ تا محمد در پیرو پیسیان اندرست دردد درد) به ۱۹۰۱ شاه ۱۹۱۸ تا ۱۹۱۹ میرود دردد
(b) All Other Leans	: 0.00 ;	0.00
(a) TOTAL LOANS	and the state of t	Japana error 4000 f. f. itt
(add Lines 13(a) and (b))	i 0.00	0.00
fact trues 1 del and fallementment		****
4. OFFSETS TO OPERATING		
EXPENDITURES		
(Relands, Relates, etc.)	59702.47	<b>80684.26</b> ;
	~	·
IS. OTHER RECEIPTS		
(Dividende, Interest, etc.)	0.00	-2404 <b>9</b> .10 ‡
16. TOTAL RECEIPTS (add Lines	19	
1 f(e), 12, 13(e), 14. and 15) (Carry Total to Line 24, page 4)	93712.15	122023.86
family came as the gas before also desired		• • • • • •

## DETAILED SUMMARY PAGE of Disturpments

FEO Form 3 (Revised 02/2003)	of Disbursements	Page 4
N. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES	64242.33	242901.21
IS. TRANSPERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
9. LOAN REPAYMENTS: (a) Of Loans Mode or Guarenteed by the Condition	0.00	
(b) Of all Other Learns	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 15(a) and (h))	0.00	9.00
REFUNDE OF CONTRIBUTIONS TO:     (a) Includes Persons Other     Then Political Committees	3825.00	4300.00
(b) Publical Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	1000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (d)	3525.00	5300.00
1. OTHER DISBURSEMENTS	0.00	0.00
2. TOTAL DESCURSIONESNTS (cdd Lines 17, 18, 19(c), 30(d), and 21)	67767.33	248261.21
M. CASH SI	JAMARY	
3. CASH ON HAND AT BEGINNING OF REPOR	TING PERIOD	6475.45
4. TOTAL RECEIPTS THIS PERIOD (from Line 1	16, page3)	93712.15
5. SUBTOTAL (add Line 23 and Line 24)	, processor and the species and the second process and the second process and the second process and the second	100187.60
6. TU IAL DISBURSEMENTS THIS PERIOD (fro	m Line 22)	67767.33
77. CASH ON HAND AT CLOSE OF REPORTING (subtract Line 38 from Line 38)	PERIOD	32420.27

# REPORT OF RECEIPTS AND DISBURSEMENTS

F	er An Authorized Coms	nitiee	CMa	o Uno Cirily
	EC MAILING LABER. E: PE OR PRINT Y	vample:If typing, type ver the thes	to day, to give t	
Lindsey Grahern for Senate	<u> </u>	<del> </del>	<del></del>	لسسب
	<u> </u>			لينسيب
ADDRESS (number and street)	.,Box 1801		<del></del>	ليسيب
Check II different	الشاح اطلواط			لحصيب
reported (ACC) [Coh	unido	ليبينن	اعدا	29202
2. FEC IDENTIFICATION NUMBER	₩ CITY A		STATE	ZIP CODE A STATE Y DISTRICT
C00384505	3. IS THIS REPORT	· NEW (A) OR	X AMENDED	
4. TYPE OF REPORT (Choose C		E-Election Report for the:		<del></del>
(a) Quarterly Reports:	(4) 1200/11	•		
X April 15 Cuarterly Report (	1	Primary (12P)	General (12G)	Runoff (1±R)
July 18 Quarterly Report (	i <sub>1</sub> , t	Correction (12C)	i_ Special (125)	
October 15 Quarterly Repo		1 1 1	· • • • • • • • • • • • • • • • • • • •	in the State of
January 31 Year-End Rep	or (YE) (c) 35-Day PO	ST-Election Report for the	•	
		General (30G)	: Runoff (30R)	, i Speaks (205)
Termination Report (TER)	Election on	الشدا الأدارة	:	State of the said
5. Covering Period 01	01 2003	twough 03	31 2	003
:		110001	•	-
confly that I have stammed this Peport.  Type or Print Name of Treasurer	Kevin A-KOR	dge and belief it is true, or	arrect and complete,	
Signature of Treasurer Electronists	Affe a	<u>L</u>	Date 10	02 -250 7 01 : 2007
NOTE : Submission of false, erroneous, d	or incomplete information ma	y autyout the person eignic	ng this Report to the pen	alties of 2 U.S.C 437g.
Office				EC FORM 3
Only	1		•	Revised 08/2003)

## SUMMARY PAGE

FBC Form 3 (Revised 02/200	of Receipts and Disbursements	Page 2
Write or Type Committee Name Lindsey Graham for Senate		
Report Covering the Period: Pres	m: 01 2003	Tex 03 31 2003
	COLUMN A This Period	COLLINE B Sleetles Cycle-to-Date
6. Not Contributions (other than leave)		<del></del>
(a) Total Contributions (other than loans) (from Line 11)	63804.00	169192.68
(b) Total Contribution Refunds (from Line 20(4)	200.00	6500.00
(a) Not Contillutions (other than los (subtreat Line O(s) from Line O(s		163662.66
7. Not Operating Expenditures		
(a) Total Operating Expanditures (from Line 17)	102910.48	345871.69
(b) Total Offices to Operating Expenditures from Line 14)		62150.74
(a) Not Operating Expanditures (subtract Line 7(b) from Line 7(a	0 101444.02	263720.95
Cost on Hend at Close of Reporting Pedad (from Line 27)	-12159.75	
8. Debts and Chilgations Owed TO the Committee (Bender off on Behodule O and/or Schodule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Barrise of on Schedule C under Schedule D)	. 0.00	
	For further information contact:	
	Federal Election Commission 999 E Street, NW Washington, DC 20463	
	Toli Free 800-424-9530 Local 202-894-1100	

## DETAILED SUMMARY PAGE

		FEC Form 3 (Revised 09/2003)	of Receipts	Page 3
		or Type Curentine Name ny Graham for Senate		
Re	port	Covering the Pusind: Fram:	01 01 2003	Tec 03 31 2003
		L RECEIPTS	COLUMN A Total This Period	COLUMN 8 Sherium Cyalo to Outo
1.	COI	NTRIBUTIONS (other than loans) FROM:		
	<b>(=)</b>	incly/duals/Persons Other Then Political Committees	57506.00	114885.00
		(1) Handgord (was Schodule A)	23219.00	40157.88
		(B) Unitersized	80804.00	154842.88
	<b>&amp;</b>	Political Party Committees	## ***********************************	0.00
	<b>(e)</b>	Other Publical Committees (such as PAGS)	3000.00	14360.00
		The Candidate	0.00	0.00
	<b>1-7</b>	(other than loans) (add Lines 11(a)(2), (b), (c), and (d))	63604.00	169192.56
		NOFERS FROM OTHER HORIZED COMMITTEES	0.00	0.00
_	LOI		atter gader co <b>pre</b> e r e e e	
		Made or Guaranteed by the	0.00	0.00
		All Other Leans	0.00	0.00
	( <del></del>	TOTAL LOANS (axid Lines 13(a) and (bj)	0.00	0.00
	EXP	SETS TO OPERATING ENDITURES lunds, Robolos, etc.)	1466.46	62150.74
		ER RECEIPTS identit, interest, etc.)	0.00	-24049.10
	116	7AL RECEIPTS (acid Lines ), 12, 13(c). 14 and 15) ry Total to Line 24, page 4)	85270.46	207294.32

## DETAILED SUMMARY PAGE

FEC Form 3 (Flowland 09/2003)	of Diabursoments	Page 4
II. DISBURSEMENTS	COLUMN A Total Thic Period	COLUMN 8 Election Cycle-to-Date
17. OPERATING EXPENDITURES.	102910.48	345871.69
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
18. LOAN REPAYMENTS: (a) Of Leans Made or Guaranteed by the Candidate	0.00	0.00
(b) CI all Other Louist(c) TOTAL LOAN REPAYMENTS [add Lines 19(a) and (b))	0.00	0.00
20. SEFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Persons Cities Than Political Committees	200.00	4500.00
(c) Political Party Committees	0.00	1000.00
(d) TOTAL CONTRIBUTION REPUNDS (add Lines 20(a), (d), and (e))	200.00	5500.00
21 OTHER DISSURSEMENTS	26770.00	28770.00
zz. TOTAL DISSURABIANATS (add Lines 17, 16, 19(4), 20(4), and 21)	129080.48	378141.89
III. GASH	SUMMARY	
23. CARH ON HAND AT BEGINNING OF REF	ORTING PERIOD	32420.27
4 :01AL RECEIPTS THIS PERIOD (from Li	ne 16. pages)	85270.46
25. SUSTOTAL (add Line 23 and Line 24)	11127 Tapa ya 1 2 ya 1 2 maraya 2 ya 1	117690,73
IO. TOTAL DISBURSEMENTS THIS PERIOD	from Line 22)	129880.48
7. CASH ON HAND AT CLOSE OF REPORTS (subtract Line 28 from Line 25)	NG PERIOD	-12169.75
	age at the second second	

FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For	An Authorized	Committee			Office Use Only
1. NAME OF COMMITTEE (In		MAILING LABEL OR PRINT W	Example: If h			<del></del>
Check if difficulty reported. (ACCOSSASO)	indured) [P,O,6]	<del></del>	NA.	NEW OR	STATE A	29202 A STATE V DISTRIC
July 18 Colobe	•	(b) 12-0 (C8) Elect (VE) (c) 20-0	ey PRE-Election Primery Corner ion on General	r (12P)	General ( Special (1)  Runoff (3)	in the State of L
S. Covering Period  I certify that I have ent Type or Print Name of Signature of Treasure  NOTE: Submission of	Treasurer K	to the best of my invin A. Hall	Jae	A is true, con	ال مر 10 معد	2003 - 02 - Zes 0 7 01 2007 o ponditos et 2 U.S.C 4579.
Office Line						FEC FORM 3 (Aurest 02/2003)

#### SUMMARY PAGE of Receipts and Disturbations

FBG Form 3 (Floridad 02/2005)		OI Inscipto a			Page 2	
W	hits of Type Committee	Name				
П	inday Cruham for Sons	<u> </u>				
R	open Covering the Perio	de Fronc		2003	Tec 06	2003
				COLUMN A This Period		COLUMN B m Cycle-to-Date
4.	Not Contributions (who	r then lours)				
	(a) Total Contributions (other than learns)			299808.98		469001.66
	(b) Total Contribution (from Line 20(d))			1500.00		7000.00
	(e) Not Contributions (subtract Line O(s)			298308.98		462001.66
7.	Not Operating Expendi	NT90	_			
	(a) Total Operating Ex (from Line 17)			120898.14		466767.83
	(b) Total Olleuts to Op Expanditures (from	•		3227.93		65378.67
	(c) Not Operating Rep (subtract Line 7(h)			117868.21		401389.18
	Cash on Hand at Glose Reporting Period (from		. L.	148512.75		
9.	Dukts and Obligations ( the Committee (harriss Schoolste C and ar Sch	el en		0.00		
10.	Delate and Chilipsticon ( the Committee (hambe Schedule C and/or Sch	<b>eli</b> on	**************************************	0.00		
			For further is	nformation contact:		<del></del>
			900 E	ection Commission Street, NW gion, DC 20483		
				800-424-9530 202-694-1100		

## DETAILED SUMMARY PAGE of Receiots

FEC Form 3	(Floridadd 49/2003)	о посерь	Page 3
Write or Type Commit Lindsey Graham for			
Report Covering the P	wied: Frant:	04 01 2003	rec 06 30 2003
L RE	CEIPTS	COLUMN A Total This Period	COLUMN 8 Shedies Gyde-to-Date
11. CONTRIBUTIONS	(other than loans) FRCA	<b>t</b>	
(a) Individuals/Per Political Comm (b) Nombred (c)		271678.00	366363.00
(A) Uniteralgen	L	17630.96	57788.86
(iii) TOTAL of ( from indivi		280308.96	444151.86
(b) Political Purty ( (c) Other Political ( (exph so PACS)	Committees	10600.00	24850.00
(d) The Candidate	•	0.00	0.00
(e) TOTAL CONTI (other than less (actd Lines 11)		299808.98	469001.68
12. TRANSFERS FROM AUTHORIZED COM		0.00 ]	0.00
13. LOANS (n) Made or Guerr	unload by the	0.00	0.00
Candidate		0.00	0.00
(c) All Other Loans (c) TOTAL LOANS (add Lines 13(	3	0.00	0.00
14. OFFSETS TO OPE EXPENDITURES	RATING	3927.93	85378.67
(Retunds, Retains,		GEET.53	00370.07
15. OTHER RECEIPTS (Dividends, Interest,		0.00	-24049.10
16. TOTAL RECEIPTS 11(e). 12, 13(c), 14. (Carry Total to Line)	and 18)	303036.91	510331.23

#### DETAILED SUMMARY PAGE of Distancements

	FEC Form 3 (Revised 02/2005)	of Disbursements	Page 4
	N. DISBURSEMENTS	COLUMN A Total This Period	COLUMN 8 Election Cycle-te-Date
17.	OPERATING EXPENDITURES	120868.14	486767.83
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
10.	LOAN REPAYMENTS: (a) Of Leure Made or Guaranteed	. with motivation is developed in this is a ministrational	process of the second second
	by the Constitute	0.00	0.00
	(d) TOTAL LOAN REPAYMENTS (edd Lines 19(s) and (bi)	0.00	0.00
20.	REFUNDE OF CONTRIBUTIONS TO: (4) Individuals Persons Other	500.00	5000.00
	Then Political Committees	0.00	0.00
	(a) Other Political Committees (such as PACs)	1000.00	2000.00
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	1500.00	7000.00
21.	OTHER DISSURSEMENTS	19838.27	46708.27
<b>20.</b>	TOTAL DISSURGEMENTS (add Lines 17, 18, 19(a), 20(d), and 21)	142334.41	520478.10
	M. CASH SI	AMIARY	
23.	CASH ON HAND AT SEGINNING OF REPOR	Ting PERIOD.	-12189.75
.#4.	TOTAL RECEIPTS THIS PERIOD (from Line	16, page3)	303038.91
25.	SUBTOTAL (add Line 23 and Line 39	4111197351-160 proprotors, and active first consultations on default as simply	290847.18
26.	TOTAL DISBURSEMENTS THIS PERIOD (Inc	m Line 22)	14 <b>233</b> 4,41
<b>27</b> .	CASH ON HAND AT CLOSE OF REPORTING (subtrect Line 26 from Line 26)		148512.75

1

FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

		Office Use Only
COMMITTEE (in full) USE FEC MAIL OR TYPE OR F		
Lindsey Graham for Service		
CORESE (number and street) [P.O., Bqz. 16	101	لتستستست
Check if different then proviously reported. (ACC) Columbia	<del> </del>	[8C] [ 29202] [
FEC IDENTIFICATION NUMBER V	CITY A	STATEA ZP CODE A
C00364505	a. IS THUS NEW REPORT PU) OR	AMENDED STATE V DISTRICT
L TYPE OF REPORT (Chaosa Cna) (a) Quarterly Reports:  April 18 Quarterly Report (C1)	(b) 12-Day PRE-Election Report for the: Primary (12P)	General (12G) Pluncil (12R)
July 16 Quarterly Report (QE)  Cotober 16 Quarterly Report (QE)	Commented (18C)	Special (186)
January 31 Year-End Report (YE)	(c) 30-Day POST-Section Report for the: General (30G)	Plunelf (30R) . Special (30S)
j Termination Playert (TER)	Election on	in the State of
Covering Period 0.7 0.1	2003 through 09	30 2003
cartify that I have examined this Report and to th Type or Print Name of Tressurer Kevin I		/0 - 02 - 250 7
Ignature of Tresourer Electronically Paragrams	COT/	this Report to the penalties of 2 U.S.C 437g.
Citics Use City		FEC FORM 3 (Revised 082003)

## SUMMARY PAGE

	FEC Form 3 (Revised 03/2003)	of Receipts and Discurrentems	Page 2
V	hite or Type Committee Name		
L	Indexy Graham for Senate		
R	opert Covering the Period: Fram:	07 2003 Tec	6002 005 F00
		GOLUMN A Title Period	COLUMN 8 Medica Cycle to Date
6.	Not Contributions (other than losse)		
	(a) Yotal Contributions (other than loans) (from Line 11(a))	219690.00 }	688691.68
•	(h) Total Centribution Relunds (from Line 20(d))	4000.00	11000.00
	(c) Not Contributions (other than learn) (outsingt Line 6(b) from Line 6(a))	215890.00	677691.68
7.	Not Operating Expanditures		
	(a) Total Operating Expenditures (from Line 17)	131973.24	598741.07
	(b) Total Offsets to Operating Expanditures (from Line 14)	20970.69	86349.58
	(a) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	111002.35	512391.51
•	Cash on Hand at Class of Papering Ported (from Line 27)	235909.85 ·	
<b>a</b> .	Debts and Chilgatians Cued 10 the Committee (Issette all an Schoolde G and/or Schoolde D)	0.00	
10.	Debts and Chilgations Oxed SY the Committee (fremise all on Schedule C and/or Schedule D)	0.00	
		For further information contact:	
		Federal Election Commission 999 E Street, NW Washington, DC 20463	
		Toll Free 800-424-9530	

#### DETAILED SUMMARY PAGE of Receiots

	Page 3
07 01 2003	To: 09 30 2003
COLUMN A Tutal This Period	COLUMN B Election Cycle-te-Date
:	
162668.00	F48884 00
	549031.00
The state of evidence is noted to a constitution of the constitution of	64810.86
	613841.66
0.00	0.00
50000.00	74850.00
219690.00 :	000001.66
0.00	0.00
0.00	0.00
0.00 !	0.00
0.00	0.00
20077 70	
20970.89	86349.56
0.00	-24049.10
240660.89	750992.12
	COLUMN A Total This Period  162658.00  7022.00  169690.00  0.00  219680.00  0.00  0.00  20970.89

## DETAILED SUMMARY PAGE of Distursements

	PEC Form 3 (Revised 09/2003)	of Disbursements	Page 4
_	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN 8 Election Cycle-12-Date
17.	OPERATING EXPENDITURES	131973.24	599741.07
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
18.	LOAN REPAYMENTS: (a) Of Leans Made or Gueranteed by the Condidate		1 0.00
	(c) Of all Other Losses	0.00	0.00
20.	REFUNDS OF CONTRIBUTIONS TO:  (a) Individuals/Persons Other  These Political Covamities	400.00	9000.00
	(b) Political Party Committees	0.00	2000.00
	(add Lines 20(a), (b), and (c))	4000.00	11000.00
>1	CTHER DISBURSEMENTS	17230.55	63638'65 Rail - Maranda - Anna Maranda and anna 1, 1949 - 1949 Rail - Maranda - Marand
22.	TOTAL DISSURREGISTITS (add Unes 17, 18, 19(a), 20(4), and 21)	153203.79	673679.89
	M. CASH S	UMMARY	<del></del>
29.	CASH ON HAND AT BEGINNING OF REPOR	RTING PERIOD	148512.75
1	OTAL RECEIPTS THIS PERIOD (from Line	16 page3)	240660.69
25.	SUSTOTAL (add Line 23 and Line 24)		389173.64
۵.	TOTAL DISBURSEMENTS THIS PERIOD (Inc	m Une 22)	153203.79
<b>27</b> .	CASH ON HAND AT CLOSE OF REPORTING JAUDITES Line 25 from Line 25		235969.85

FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

	1-07 AM	ALIGNOTEES COMMITTEE	Ciffe	o Use Only
NAME OF COMMITTEE (	n full) UNE FEC MA OR TYPE OR			
Lindeay Graham	tor Senate			لىسىس
				ليسيسيا
ONESS (number	and street) P.D. Box	1801	<del> </del>	لــــــــــــــــــــــــــــــــــــــ
Chankifdi	Morent L.			
reported. (	ACC) Cotumbia		ا لعا ل	20202
. FEC IDENTIFIC	EATION NUMBER Y	CITY A	STATE	ZIP CODE A STATE V DISTRICT
C003645	05	a. 19 THIS NEW PRIPORT PR) CI	R .X (A)	ليا لگا
. TYPE OF RE	PORT (Choose One)	(b) 12-Day PRE-Election Report for t	<u>-</u>	
(s) Quarterly F	loparis:	5	•4•	: - 44
April 1	6 Quarterly Report (Q1)	Primary (197)	General (192)	.   Runolf (12R)
11 وفعد	E Quarterly Report (CS)	Genvention (15C)	Special (128)	
Octob	er 1 E Quartelly Report (CS)	Election on		in the
eunal X:	ny 31 Year-End Report (YE)	(c) 30-Day POST-Election Report for	Suc:	
		General (200)	Runal (20R)	. Special (205)
		ing and a sale		in the
[] Termin	nedick Plapart (TER)	Election on	i	State of '
<del></del>	45.			
. Covering Period	10 01	2003 through ;	12 31 2	····
certly that I have a	•	the best of my knowledge and belief it is true	, correct and complete.	<del></del>
'ype ar Print Name (	of Treesurer Kaving	A Hel		02 - 2007
ingalism of Transco	Electronically Floring	Kontaches [ ] 00 0		01 2007
•				, ,
	of felice, erroneaus, or incom	deam recommisco unth explect see beleau of	gning this Report to the per	
Office Use				EC FORM 3 Period 03/2003)

### SUMMARY PAGE

		FEC Form 8 (Rev	(2000)	et i	łecolpta a	nd Disbursements		Page 2
		er Type Certailitée N ey Gugham for Senate						
•		t Covering the Period		10	01	2003	Tex 12	2003
						COLUMN A Tale Period	Beel	COLUMNS S to Cycle-to-Date
4.	Net	Contributions (other)	then loans)					
	<b>(A)</b>	Total Contributions (other than loans) (fi	rom Line 11(e)).			297838.98		986528.62
	<b>(b)</b>	Total Contribution Pi (free Line 20(4))	olunds		<del></del>	0.00	1	11000.00
	(0)	Not Contributions (of (outstant Line Ofb) fo			محدود مور . هم	297836.96		975520.42
7.	Nat	Operating Expenditur	700					
	<b>(m)</b>	Total Operating Expe (from Line 17)		. (		135786.85		734507.92
	<b>(4)</b>	Total Officets to Open Expenditures (from i	_	; 	استانها ساستان استانها دستانها	1892.04	the season advisors to	88241.60
	(a)	Not Operating Exper- (subtract Line 7(h) to				133674.61		646208.32
<b>L</b>		it on Heral at Class of parting Period (from Li				379834.21	.i	
€.	100	its and Obligations On Committee (Sentes al Jodnio Q andler School	l en			0.00	1 -	
10.		its and Obligations Or Committee (herrise al actule C andler School	i an			0.00	: :	
				For	turther in	formation contact:	<del></del>	
					900 E	otion Commission Street, NW ton, DC 20483		
					Toli Free	800-424-9530		

### DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 09/2003)		Page 3
Write or Type Committee Name Lindsey Grahem for Senate		
Report Covering the Period: From:	10 01 2003	Tec 12 31 2003
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Sheeton Cycle to Date
11. GONTRIBUTIONS (wher then leans) FROM	#:	
(a) Individuals/Persons Other Then		
Political Committees (i) Itemized (use Schoolde A)	230794.92	779625.92
	8542.04	71352.70
(B) Uniteralized		Therefore a refer for a " to a common of a reference and a black of the common of the
from Inchrickets	237336.98	851178.62
dia Bulliand Bada discontinue	0.00	0.00
(b) Political Party Committees	60500.00	136360.00
(such as PACS)		GOING TO COUNTY TO COMMUNICATION OF COMM
(d) The Condidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS		41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(other than loans) (add Lines 11(e)(III), (b), (c), and (d))	297838.98	986526.62
from Cross 1 statistic fait fait man fait		**************************************
12. TRANSPERS FROM OTHER AUTHORIZED COMMITTEES.	0.00	. 0.00
AUTHORIZED COMMITTEES.		Appropriate the text of the te
19. LOANS		Manual v. 1 and v. 1
(a) Made or Gueranteed by the Condition	0.00	0.00
	0.00	0.00
(b) All Other Loans	m I are a series or at the a strain of deliberation	of set
(add Lines 13(a) and (b))	0.00	0.00
14. OFFRETS TO OPERATING	•	
EXPENDITURES	1882.04	88241.60
(Refunds, Rebates, etc.)		
15. OTHER RECEIPTS	0.00	
(Dividenda, Interest, etc.)		-24049.10
16. TOTAL RECEPTS (add Lines		1050701 40 11
11(e). 12, 13(c), 14 and 15) (Carry Total in Line 24, page 4)	<b>299729.00</b>	1050721.12

# DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)	GI DIRECTIONISTIN	Page 4	
IL DISBURSEMENTS	COLUMN A Total This Period	COLUMN 8 Election Cycle-to-Date	
7, CPERATING EXPENDITURES	136766.85	734507.92	
IS, TRANSFERS TO OTHER AUTHORIZED COMMETTEES	0.00	0.00	
B. LOAN REPAYMENTS: (a) Of Learn Made or Guaranteed	0.00	0.00	
by the Condition	0.00	0.00	
(c) Of all Other Leans	0.00	0.00	
IO, PEFUNDS OF CONTRIBUTIONS TO:			
a) Individuals/Foreigns Other Then Political Committees	0.00	8000'00 harden dennes and a series and a ser	
(b) Political Purty Committees	0.00	0.00	
(c) Other Political Committees (such as PAGs)	0.00	2000.00	
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (d)	0.00	11000.00	
OTHER DISBURGEMENTS.	20297.79	84238.61	
22. TOTAL DISSURGEMENTS (add Lines 17, 18, 19(a), 29(4), and 21)	156064.64	829744.58	
III. CASH S	UMMARY		
2. CASH ON HAND AT BEGINNING OF REPOR	RTING PERIOD	235900.85	
4 'STAL RECEIPTS THIS PERIOD (from Line	14. ptg63)	296729.00	
is. SUSTOTAL (add Line 23 and Line 24)		535698.85	
		158064.84	
S TOTAL DISBURSEMENTS THIS PERIOD (fro	on Une 22)		

# REPORT OF RECEIPTS AND DISBURSEMENTS

	For An	Authorized Comm	nittee 		The Use Only
1. NAME OF COMMITTEE (I	tul) USE FEC MAI		complexif typing, type ver the lines		
Lindsey Graham	for Senate	<u> </u>		<del></del>	لتستنس
<u> </u>	المار المالية المالية				لسسسس
ADDRESS (number o	end street) [P.O. Bax ]	801			لحسيست
Check if di			<del></del>		لسينست
"" reported. (/			ليسيين	EC L	26202
2. FEC IDENTIFIC	ATTON NUMBER Y	CITY A		STATEA	ZIP CODE A
C0036450	_ ' '	3. IS THIS REPORT	NEW OR	"X AMENDED	STATE Y DISTRIC
		neroni			
	PORT (Choose One)	(b) 12-Day PRI	E-Election Report for th	E:	<u> </u>
(a) Quarterly R	aparla:	l n	Primary (12F)		) ; ? Rundii (127)
Xi April 19	5 Quarterly Report (Q1)	l ñ	Convention (12C)		· •
ij July 18	Guertady Report (Q2)			then  of the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the second section is a section in the second section in the second section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section i	ie the
Cataba	r 15 Quarterly Report (QS)	Election on	ا جد! ليميا	J	State of
.i Jerus	y 31 Year-End Report (YE)		IT-Election Report for 1		e: <b>d</b>
			General (30G)	functi (30R)	Special (205)
. j Termin	nation Report (TER)	Election on			In the State of
5 Covering Period	01" 01	2004	through 0	ä1, į	2004
		4 <u></u>		,	
l cornly that I have an Type or Print Name o	emined this Report and to t I TressurerKeyin	no best of my knowles A. Hell	igo and ballel it is too,	•	ing a finite
	Electronically Floats	Korin A Cornel	11/201	10	02-2007
Signature of Treasure			- War	- Date	
	f false, erroneous, or incom	ploto information ma)	ablicat the person sign	<del></del>	
Office Use Only					FEC FORM 3 (Revised 02/2003)
227.6.		· • E ——— pe el			

#### SUMMARY PAGE of Receipts and Districtments

		FEC Form 3 (Revised 09/2004)	or Macorpas and Discoverments	Page 2
W	rito	or Type Committee Name		
L	وارو	oy Graham for Sonato		<del></del>
A	sper	t Covering the Puded: From:	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31 2004
			COLUMN A This Period	COLUMN 8 Election Cynle 40-Date
6.	No	Contributions (other than leans)		
	<b>(=)</b>	Total Centributions (other than learn) (from Line 11(el)	110988.75	1087517.37
	<b>(H</b>	Total Contribution Refunds (from Line 20(d))	0.00	11000.00
	(4)	Not Contributions (other than loans) (subtract Line O(b) from Line O(a))	110968.75	1000617.37
7.	Net	Operating Expenditures		
	<b>(4)</b>	Total Operating Expenditures (from Line 17)	71331.65	805839.77
	<b>(b)</b>	Total Offices in Operating Expanditures (from Line 14)	0.00	66241.60
	H	Not Operating Exponditures (subtract Line 7(b) from Line 7(a))	71331.85	717508.17
		nh en Hend at Close of porting Period (from Line 27)	361627.34	
9.	the	its and Obligations Owed 10 Convention (herries all on notate C and/or Schoolele D)	0.00	
10.	the	ite end Chilgatiera Cued BY Cemmittee (hemite ell en nodale C andler Schoolde D)	. 0.00:	
			For further information contact:	
			Federal Election Commission 999 E Street, NW Washington, DC 20483	
			Toli Free 800-424-9530 Local 202-894-1100	

## DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Floridad 02/2003)	uj rasoju)	Page 3
With or Type Committee Name Lindsey Graham for Sensta		
Report Covering the Period: Fram:	01 01 2004	Tec 03 31 2004
L RECEIPTS	GOLUMN A Total Thio Period	COLLEGE S Sleeden Cyele-te-Date
11. CONTRIBUTIONS (other then loans) FROM	<b>k</b>	
(a) Individuals/Persons Other Then	والمراجعة والمستحدد ، ومرحمة المراجعة والمراجعة والمراجع	
Political Committees  (5) Itemized (use Schedule A)	76744.86	866570.78
th mater for anyone where	7243.89	
(b) Uniterrized		78598.59
(iii) TOTAL of contributions	83986.75	935167.37
from individuals		
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (sect) as PAGS)	27000.00	162350.00
	A determine and determine and a second secon	
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS	tompolis to it. It to the program one	ellefen. E lære e arren er gji, per e <del>llellerskriteri</del>
(other then loans) (add Lines 11(a)(ii), (b), (c), and (d))	110988.75	1097517.37
from a confident to the fact and table		
12. TRANSFERS FROM OTHER	0.00	0.00
AUTHORIZED COMMITTEES	Muggadina Aprilings on Inv.A as the partie and researching	Parameter control to the parameter of th
13. LOANE		
(a) Made or Gueranteed by the	0.00	0.00
Candidate		Action to the control of the control of
(b) All Other Leant	. 0.00	0.00
(s) TOTAL LOAMS	0.00	0.00
(add Lines 13(a) and (b))		
14. OFFSETS TO OPERATING		
EXPENDITURES	. 0.00 :	88241.60
(Relunds, Rebaies, etc.)	•	
15. OTHER RECEIPTS	0.00	ganan 4a i
(Dividends, Interest, etc.)	<b>V.00</b>	-24049.10
16. TOTAL RECEIPTS (add Lines 11(e), 12, 12(d), 14. and 16)	110988.75	1161709.87
(Carry Total to Line 24, page 4)	•	

### DETAILED SUMMARY PAGE of Distursements

iC Form 3 (Revised 02/2003)	of Clabursomers	Page 4
DISSURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
ATING EXPENDITURES	71331.85	805839.77
FERS TO OTHER ORIZED COMMITTEES	0.00	0.00
REPAYMENTS: Loans Made or Guaranteed The Candidate	0.00	0.00
of Other Leans	0.00	0.00
IDS OF CONTRIBUTIONS TO: dividuals Persons Other non Political Committees	0.00	9000.00
nitical Party Committees her Political Committees with 86 PACs)	0.00	2000.00
DTAL CONTRIBUTION REFUNDS dd Lines 20(a), (b), and (d)	0.00	11000.00 (1000 prince) (1000 prince) (1000.00 prince) (10
R OBBURGEMENTS	37463.77	121700.38
, DISSUMAGENEEITS nee 17, 18, 19(c), 20(d), and 21) >	106795.62	938540,15
M. CASH SU	MMARY	······································
ON HAND AT BEGINNING OF REPOR	TING PERIOD	379634.21
RECEIPTS THIS PERIOD (from Line 1	6. page 3)	110988.75
TAL (add Line 23 and Line 24)		490622.96
DISSURSEMENTS THIS PERIOD (from	r Line 22)	106795.62
		301827.34
	DISSURSEMENTS  RTING EXPENDITURES	DISSURSEMENTS  COLUMN A Total Title Parties  ATING EXPENDITURES.  FERS TO OTHER MIZZED COMMITTEES.  C.00  REPAYMENTS: Loses Made or Guaranteed the Candidate.  SI Other Loses.  DITAL LOAN REPAYMENTS di Lines 19(a) and (b).  DIS OF CONTRIBUTIONS TO: MiddelParticon Committees.  Side of Party C

# REPORT OF RECEIPTS AND DISBURSEMENTS

	For A	n Authorized Com	nittee	Can	fice tine Quily
I. NAME OF COMMITTEE (IN	tully OR TYPE OF	NLING LABIL E. PRINTY O	completii typing, type ver ike litms		
Lindsey Graham	lor Senate	<del></del>	<del></del>	<del></del>	لحبيب
<del></del>	<del></del>		<del></del>		لستست
ADDRESS (number o	and street) [P.O. Box	1801	<del></del>		<del></del>
Check II did than provide reported. (A	why (Calcorde	<del>1-1-1-1-1-1-1</del>	<del></del>	J [8C] L	20202
L. FEC IDENTIFICA	ATTICN NUMBER Y	GTY A		STATEA	ZIP CODE A
C0038450		3. 19 THIS REPORT	(M) O	R X (A)	STATE V DISTRIC
L TYPE OF REP	ORT (Chases One)	1	E-Election Report for		
(a) Completly Ro	sports:		Primary (12P)	uno:   " General (126	) , Runoff (12 <b>17</b> )
April 16	Guarterly Report (C1)		Convention (12C)	; Special (128)	
	Questudy Report (Q2)	۵ ا		- '	e made
Octobe	r 15 Quarterly Report (Q3	Becken on	ب ليما		In the
Jamen	y 31 Year-End Report (YE	(a) 30-Day PO	ST-Election Report for	the:	
			General (303)	Runoff (30R)	) Special (305)
.] Termin	ation Report (TER)	Election on	, a		in the State of State of
i. uvering Period	04 01	2004	through	06 30	2004
certify that I have ex	amined this Report and to	the best of my knowle	dge and belief it is true	o, correct and complete.	
Type or Print Name of	Tressurer Kevis	n A. Hall	A.		102-207
ligneture at Tressure	Electronical Filed by	Keving Ha	Floce	Date 10	01 2007
iOTE : Submission of	falso, arrangous, or incor	mplete information may	authors the person al	gning this Report to the pa	analies of 2 U.S.C 437g.
Office				<del></del>	FEC FORM 3
i Uno	1 1	Ţ	ł [	{ }	(Florisod 09/2003)

### SUMMARY PAGE

		FEC Form 3 (Revised 00/2003)	of Receipts and Discussionals	Page 8
7	/hite	or Type Committee Hame		
1	<u>abert</u>	ey Graham for Senate		
F	lepai	t Covering the Period: Prem:	04 01 2004 Te	: 06 30 72004
			GOLUMN A This Period	COLUMN IS Election Cycle-to-Date
4.	No	Contributions (other then losine)	···	
	<b>(a)</b>	Total Contributions (other then leans) from Line 11(ejj	217263.00	1314800.57
	<b>(44)</b>	Total Contribution Flatunds (from Line 20(d)	0.00	11000.00
	<b>(a)</b>	Not Contributions (other than leans) (subtract Line O(s) from Line O(si)	217283.00	1303800.57
7.	No	Operating Exponsitures	-	
	<b>(m)</b>	Total Operating Expenditures (free Line 17)	79430.54	805279.31
	<b>(24)</b>	Total Offices to Operating Expenditures (from Line 14)	185.00	88408.60
	<b>(+)</b>	Not Operating theparattures (subtract Line 7(n)) from Line 7(n))	79274.54	796672.71
ā.		th en Hand at Close of parting Period (from Line 27)	482213.34	
۵.	the	its and Chilgations Cured TO Committee (Borrite all en mobile C ander Schoolsle D)	0.00	
10.	the	ite and Chilgotions Cased BY Committee (Bossice of on redule C and/or Schedule D)	0.00	
_			For further information contact:	<del></del>
			Federal Election Commission 989 E Street, NW Washington, DC 20463	
			Toll Free 800-424-9530 Local 202-684-1100	

1

#### DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Florifood 99/2003)		Page 3
Write or Type Committee Husse Lindaey Grahern for Senate		
Report Covering the Period: From:	04 74 72004	Tec 06 30 72004
1. RECEPTS	COLUMN A Total This Period	COLUMN B Shooles Cycle to Date
11. CONTRIBUTIONS (other them leans) FROM	¥:	
(a) Incluidualn/Persons Other Than		
Political Committees	154035.00	1010806.78
(f) Hendred (use Schedule A)		Commence products or the control of
(5) Uniterstand	6248.00	84844.50
(ii) TOTAL of contributions	160263.00	1095450.37
from Individuals		The state of the s
(b) Political Party Committees	6.00	, 0.00 
(d) Other Political Committees	57000.00	219360.00
(SULT 45) PANCES DE L'ANTINION		indian interest toward is the part of the second
(d) The Caraldate	0.00	0.00
(e) TOTAL CONTRIBUTIONS		construct to the continuous seems
(other than loans) (add Lines I 1(a)(ii), (b), (c), and (d))	217283.00	1314800.37
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEER	1472.28	1472.28
		generally, some cent., so 150. It is together some some world
ia. LOANS		
(a) Made or Gueranteed by the	0.00	0.00
	0.00	0.00
(b) All Other Loans		
(c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	0.00
from runn 144 are followers		أسوي و موسمه د ۱۳ د ۱۳۰۰
14. OFFSETS TO OPERATING		
FXPENDITURES	165.00	88406.80
;riofunds, Robertos, etc.)		•
15. OTHER RECEIPTS	0.00	-24049.10
(Dividends, Interest, etc.)	· • • • • • • • • • • • • • • • • • • •	-2-0-9-10
16. TOTAL RECEIPTS (add Lines 11(e) 12. 13(c), 14 and 15)	e e e e e e e e e e e e e e e e e e e	
11(e) 12. 13(c), 14 and 15) (Carry Total to Line 24, page 4)	218920.28	1380630.15
		· · · · · · · · · · · · · · · · ·

#### DETAILED SUMMARY PAGE of Distances to

FEC Form 3 (Revised 02/2003)	of Disturgements		Page 4
N. DISBURSEMENTS	COLUMN A Total Thic Period	COLU Election C	
7. OPERATING EXPENDITURES	79490.54		885279.31
AUTHORIZED COMMITTEES	14990.00		14990.00
D. LOAN REPAYMENTS:			
(a) Of Leans Made of Guaranteed by the Condidate	0.00	į	0.00
(b) Of all Other Loans	0.00		0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 10(s) and (h)	0.00		0.00
D. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Then Political Committees	0.00	in the second of	9000.00
(b) Publical Party Committees	0.00		0.00
(c) Other Political Committees (outh as PAGs)	0.00		2000.00
(c) TOTAL CONTRIBUTION REFUNDS (acid Lines 20(s), (b), and (c))	0.06		11000.00
M. OTHER DISBURSEMENTS	24104.74		145805.12
22. TOTAL DISSURGEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	118534.28		1057074.43
IIL CASH SI	URMARY		
23. CASH ON HAND AT BEGINNING OF REPOR	ITING PERIOD		381827.34
M. TOTAL RECEIPTS THIS PERIOD (from Line )	16, page3)	£** * 4** ·	218920.28
S. SUBTOTAL (add Line 23 and Line 24)	al Para-agistare e e e e manuscripto e e e e e e e e e e e e e e e e e e e	**** # > ######	600747.62
M. TOTAL DIMBURSEMENTS THIS PERIOD (Inc	m Line 22)		118534.28

FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

	Anthorized Commi			Office Line Only
1. NAME OF LIGHT FEC MAN COMMITTEE (in full) OR TYPE OR F		mpled typing, type or the times		
Lindsey Graham for Senate				
ADDRESS (number and street) P.O. Box 16				
reported. (ACC) [Columbia]		لنحيين	(SC)	20202
2. FEC IDENTIFICATION NUMBER V	a. IS THIS REPORT	NEW (N) OR	X AMEND	ZP CODE A STATE V DISTRICT ED
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1)	(b) 12-Day PREC	-Bacton Report for Su Primary (12P) Convention (12C)	General (1	.1
X Outsider 18 Quarterly Report (CIX)  X Outsider 18 Quarterly Report (CIX)  January 31 Year-End Report (YE)	Election on	T-Bootloo Report for t		in the State of
Termination Report (TER)	Election on	General (30G)		P()   Special (208)
5. Covering Period 07 i 01	2004	through 0	9 30	2004
Contify that I have examined this Report and to the Type or Print Name of Treasurer Knyin /	L Hell	p and balled it is true.		-02-2007
Signature of Treesurer Electronically Float by  NOTE : Submission of tales, erroneous, or Incomp	Kevires: Hall	Harris the person sign	Base 1 0	01 <u>2007</u>
Office	TĪ			FEC FORM 3 (Revised (02/2001)

# SUMMARY PAGE of Receipts and Disbursoments

		FEC Form 3 (Revised 02/2004)				Page 2
1	Ville	or Type Committee Name				
1	Inde	ey Graham for Sanate				
F	oper	t Covering the Period: Franc	07 01	2004	Tec 09	30 2004
				COLUMN A This Period	Host	COLUMNI B on Cycle-to-Outo
6.	No	Contributions (other than leans)	<u> </u>			
	<b>(m)</b>	Total Centifications (other than loans) (from Line 11(a))		81028.80	aturb contribu	1395829.17
	(4)	Total Centribution Refunds from Line 20665		0.00		11000.00
	(c)	Not Contributions (other than leans) (subtract Line 6(b) from Line 6(c))	1	61026.60	**** . *******************************	1384829.17
7.	Not	Operating Expenditures				
	<b>(4)</b>	Total Operating Expanditures (from Line 17)	narran 1 dan	88501.77	andres , ambros , , , , , , , , , , , , , , , , , , ,	973571.08
	<b>(b)</b>	Total Offices to Operating Expanditures (from Line 14)	1 · · · · · · · · · · · · · · · · · · ·	1114.24		89520.84
	<b>(c)</b>	Not Operating Expenditures (subtract Line 7(b) from Line 7(s))		87477.83		884350.24
•	_	th on Hand at Clone of parting Period (from Line 27)		494271.48		
0.	*	its and Obligations Oreal TO Committee (territor al es sociale O andier Schedule D)		0.00		
10.	the	its and Obligations Owed BY Committee (Norrise till en leddie G andfer Schedule D)		0.00 -		
-			For further in	formation contact:	<del></del>	
			999 E	ction Commission Street, NW ton, DC 20463		
				800-424-9530 102-884-1100		

### **DETAILED SUMMARY PAGE**

FEC Form 3 (Revised 02/2003)	of Piscopts	Page 3
Write or Typo Committee Name Lindsey Graham for Senate		
Report Covering the Period: From:	07 01 2004	Tec 09 30 2004
l recepts	COLUMN A Total Tids Period	COLUMN 8 Exection Cycle to Date
11. CONTRIBUTIONS (other then loams) FRO	ONE:	
(e) Individuals/Persons Other Them		
Pullticul Committees	46850.00	
(1) Remised (use Schedule A)	1000000 100000 17 1 4 11 11 1	1057255.78
	1500.00	86344.50
(B) Unitereland		
(iii) TOTAL of contributions	48150.00	1143600.37
from individuals	The second property of	erreite e allegaren begant i erreite en erreite eta dele
(b) Political Party Committees	j 0.00 .	0.00
ic) Other Political Committees	ten interest in a second control of the seco	
(such as PACS)	32678.50	252228.50
,	0.00	
(d) The Condidate		<b>0.00</b>
(m) TOTAL CONTRIBUTIONS		
(other than loans)	51025.50	1395829.17
(add Lines 11(x)(11), (b), (c), and (d))	"processing and appears of the second	
12. TRANSPERS FROM OTHER		integabend i mille befreit mille befreite an auf ger 4 - een terable, van bereite fille
AUTHORIZED COMMITTEES	0.00	1472.28
		desired and the second second
12. LOANS		
(a) Made or Gueranteed by the	0.00 .	0.00
Candidate		Mine : Heat h. windsy it It es . heat
	0.00	0.00
(b) All Other Leans	egiptal and interest to the course of the co	
(e) TOTAL LOANS	0.00	0.00
(add Lines 13(a) and (b))	20 12000100310 to tou	\$4.000 to 10.000 to 10.00 to 1
14. OFFSETS TO OPERATING	<del></del>	
EXPENDITURES		00700.04
(Rehads, Rebaies, etc.)	1114.24	89520.84
# 414 mm444411905 in milder 100 11 . 17 0 114		
18. OTHER RECEIPTS	0.00	-24049.10
(Dividends, Interest, etc.)		2-1048.10
18. YOTAL RECEPTS (add Lines	-	
11(e), 12, 13(e), 14 and 18)	82143.04	1462773.19
(Carry Total to Line 24, page 4)		

# DETAILED SUMMARY PAGE of Disbursements

	FEC Form 3 (Revised 09/2003)	Of Chibursonness	Page 4
II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN 8 Election Cycle-to-Date
17.	OPERATING EXPENDITURES	88591.77	973671.08
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	14990.00
19.	LOAN REPAYMENTS: (a) Of Leans Made or Guarymeed by the Condidate	0.00	0.00
	(b) Of all Other Leans.	0.00	0.00
	(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
<b>20</b> .	REFUNDS OF CONTRIBUTIONS TO:  (a) Individuals Persons Other  Then Political Committees	0.00	8000.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Publical Committees (such as PACs)	0.00	2000.00
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 80(a), (b), and (ci)	0.00	11000.00
21.	OTHER DISBURSEMENTS	41493.13	187296.25
22.	TOTAL DIRECTIONS (add Lines 17, 18, 19(c), 20(d), and 21)	130084.80	1187159.33
	M. CASH S	UMMARY	
22.	CASH ON HAND AT BEGINNING OF REPOR	ITING PERIOD	462213.34
24.	TOTAL RECEIPTS THIS PERIOD (from Line	16. pegs3)	82143.04
25.	SUBTOTAL (add Line 23 and Line 34)		584358.38
26.	TOTAL DISBURSEMENTS THIS PERIOD (Inc	m Line 32)	130084.90
	CASH ON HAND AT CLOSE OF REPORTING	R PERIOD	434271.48

FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An	Authorized Cons	mittee			Office Use Cirily	
1. NAME OF COMMITTEE (In	ude fec mai full) on type on i	PRINTY (	nample: It typing New the lines	/ Abo			
Lindsey Graham		<del></del>			لسليل		لسب
ADDRESS (number of	L	601					  
then provide reported. (A					SC	29202	
2. FEC IDENTIFIC	ATTOM MUMBER 🔻	CITY A			STATEA	ZP CODE	
C0038450	6 ! confinence of the control of	3. 18 THIS REPORT	[] NE	OR .	AMEN		♥ DISTRICT
(a) Questorly Ro	OFIT (Choose One) sports: Counterly Report (CII) Counterly Report (CII) r 16 Counterly Report (CII) y 31 Year-End Report (YE) stion Report (YEF)	Election on Election on	Primary (12)	(12C) [	Special (	12E) In the Gusto of	pedal (306)
Type or Print Name of Signature of Treasure	Electronically Pales by	A. Hall Kevin A. Hell		e.	دىر 10 ڪ	-02 - 2e	2007
Office Use	false, erronecus, or incomp	red regentation (NA	Andrea are be	and segment to	ne Proport to 1	FEC FORM (Noviced Cargos)	3

## SUMMARY PAGE

	FEC Form 3 (Revised 09/2004)	or Receipts and Discurrenters	Page 2
V	Vrite of Type Committee Name		
4	Lindsey Graham for Senate		
F	lapart Covering the Period: From:	01 2004	Te: 12 51 12004
		COLUMN A This Paried	COLUMN 8 Election Cycle-to-Onto
4.	Not Contributions (other than loans)		
	(a) Total Contributions (after then leans) (from Line 11(a))	109175.00	1505004.17
	(b) Total Contribution Refunds (from Une 20(4))	4000.00	15000.00
	(e) Not Consilbutions (other than found) (subtract Line O(s) from Line O(s))	105175.00	1490004.17
7.	Not Operating Exponditures		
	(a) Total Operating Expenditures (from Line 17)	74036.15	1047907.23
	(b) Total Officets to Operating Expenditures (from Line 14)	0.00	86520.64
	(a) Not Operating Expanditures (authorist Line 7(h) from Line 7(n))	74038.15	958388.30
4	Cash on Hand at Class of Reporting Period (from Line 27)	466875.64	
9.	Dobts and Chilgations Ound TO the Countries (fronts oil on Schoolule C and/or Schoolule D)	0.00	
10.	Debts and Collections Oued BY the Committee (femile all on Schedule C and/or Schedule D)	0.00	
		For further information contact:	
		Federal Election Commission 998 E Street, NW Washington, DC 20463	
		Toll Free 800-424-9530	

## DETAILED SUMMARY PAGE

COLUMN A	TK 12 31 7 2004
COLLINIA	TK 12 03 7 2004
	COLUMN B Election Cycle to Date
104950.00	1182205.78
البيانية المراجعة والمراجعة	
225.00	86569.59
105175.00	1246775.37
0.00	0.00
	258228.60
4000.00	
0.00	0.00
2	The second of th
	ng samm tritte transpris the a transportation
. 1051/5.00	1506004.17
į 0.00	1472.20
The state of the s	
0.00	0.00
	9.00
COU	
0.00	0.00
201 , 41 · 1 · 1200 p at 100 1 · 02	
0.00 	. <b>89520.84</b>
• • •	1 14 mm/m/mm
å e da e avanda oa	4.44
0.00	-24049.10
· · ·	- ·
109175.00	1571948.19
	225.00 105175.00 0.00 4000.00 106175.00 0.00 0.00

# DETAILED SUMMARY PAGE of Disbursements

FEC Form 1 (Ranload 02/2005)	of Disburgements	Page 4
II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
7. OPERATING EXPENDITURES	74036.15	1047907.23
AUTHORIZED COMMITTEES	0.00	14890.00
p. LOAN REPAYMENTS: (a) Of Leans Made or Gueranteed by the Candidate	0.00	0.00
(b) Of all Other Leans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(s) and (b))	0.00	0.00
REFUNDS OF CONTRIBUTIONS TO:     (a) Individuals/Persons Other     Then Political Committees	4000.00	13000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (auch as PACs)	0.00	2000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (d)	4000.00	15000.00
OTHER DISSURBEMENTS	9634.79	19883.04
2. TOTAL DIRECURS (1985). (198	87570.94	1274730.27
III. CASH S	UMMARY	···
). Cash on hand at beginning of Repor	RTING PERIOD	434271.48
I. TOTAL RECEIPTS THIS PERIOD (from Line	16. pages)	109175.00
5. SUSTOTAL (add Line 23 and Line 24)	go 1 d 11 d 15 d 15 d 15 d 15 d 15 d 15 d	543440.48
i. TOTAL DISBURSEMENTS THIS PERIOD (fin	m Line 22)	87570.94
	PERIOD	

FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An A	utherized Committe	<b>10</b>		to Use Ordy
1. NAME OF LIGHT FEC MAIL COMMITTEE (In MI) OR TYPE OR P		deel typing, type he thes	f-man-man-d	
Lindsey Graham for Senate	<del> </del>	<del></del>	<del> </del>	ليبيييا
	<del></del>	<del></del>		ليبيين
ADDRESS (number and street) P.O. Box 14	<b>01</b>			
Check if different				
then previously reported. (ACC) Columbia,	1		SC L	29202
2. FEC IDENTIFICATION NUMBER W	CITY A		STATEA	ZIP CODE A
C00354506	2. IS THUS - (*)	· NEW	₩ AMENDED	STATE Y DISTRIC
. in galatit und gefel untgementen itterenten einen die eine	REPORT	(N) OR	X (Y)	1 <b>8</b> ¢
4. TYPE OF REPORT (Chases One)		\ <del></del>		
(a) Questudy Reports:	(b) 12-Day PRE-EI	ection Report for the:		
X April 16 Questerly Report (Q1)		rimary (12P)	General (12G)	Renalf (12R)
July 16 Guerterly Report (CE)	G °	formention (120)	. Special (125)	
October 15 Countarly Report (Cts)	Election on			in the
Jenuary 21 Year-End Report (YE)	(a) 30-Day POST-E	Jection Report for the	<del></del>	
		•	. Punali (30F)	Special (308)
		and the state	to trajeto espl (** assured female)	in the
Termination Report (TER)	Election on			State of
	<del></del>			· · · · · · · · · · · · · · · · · · ·
5. Lunaring Period 01 01	2005	through 03	31	2005
I cartify that I have extended this Report and to the	hast of my knowledge.	and hellef at in your, or	meet and consists	
Type or Print Name of Treesurer Kevin A	-	10		
		The o	10 -	02-207
	(ovh A)	- free	Dete 10	01 2007
NOTE : Submission of false, erraneous, or incompl	ate information may self	parties person algain	g this Report to the po	nation of 2 U.S.C 437g.
Cifice Use Only				EC FORM 3

#### SUMMARY PAGE 4 Receipts and Disburgement

		FEC Form 3 (Novined 09/2003)	of Receipts a	nd Disbursements		Page 2
		or Type Committee Name ny Graham for Sonate				
_			01 01	2005	Tec 05	31 2005
_				COLUMN A This Period	- Charle	COLUMN 8 In Cycle-to-Date
l.	Not	Contributions (other than leans)				
	<b>(a)</b>	Total Contributions (offer than leans) (from Line 11(e))	t respective of the photoses	644648.41	fran yandayi	2149852.58
	<b>(b)</b>	Total Contribution Refunds (from Une 20(d))	at andrew waspesser i i i	9063.38	entine (n. no	24063.38
	<b>(c)</b>	Net Contributions (other than loans) (subtract Line 6(ti) from Line 6(ti)		635695.03	9	2125599.20
<u> </u>	Net	Operating Expenditures	•			
	<b>(=)</b>	Total Operating Expenditures (from Line 17)	. *** pr ***	84314.70		1132221.93
	<b>(c)</b>	Total Offices to Operating Expenditures (Irans Line 14)		7232.81		96753.65
	<b>(4)</b>	Not Operating Expanditures (subtreat Line 7(k)) from Line 7(k))		77061.69	· • • • • • • • • • • • • • • • • • • •	1035408.28
l.		in on Hand at Clase of parting Period (from Line 27)		992662.66		
<b>)</b> .	the	ots and Obligations Owed: 10 Committee (families all en coluis C ander Bahedulo D)		0.00		
10.	the	ite and Otilgations Owed SY Committee (ternise all en adule C andfer Scherklie D)		0.00		
			For further in	formation contact:		-
			900 E	etton Commission Street, NW ton, DC 20483		
				800-424-9530 102-894-1100		

### DETAILED SUMMARY PAGE

	FEC Form 3 (Revi	eed 02/2003)	of	Receipts			Page 3
	Vrite er Type Germittee Na Lindeey Graham for Sen	_					
R	lepat Covering the Period:	From:		. SO		Tex 03	2005
	l. RECEIF	78	1	COLUMN /		Ber	COLUMN B clien Cycle-to-Date
11,	CONTRIBUTIONS (other	then loans) FRCI	<u> </u>				
	(a) Individuals/Persons	Other Then					
	Political Committees		*	50	6770.56		
	(i) Nomized (vee Sa	hadde Al					1780976.34
	an ilahantad				1825.00		86394.50
	(ii) Uniternized (iii) TOTAL of centric	maione	Torontal or a smill	1hahi		angeled a s proper agreement of the repr	
	tress includents.		· L		0595.56	·	1849370.93
					0.00		
	(b) Political Party Commi	ltoos					
	(d) Other Political Commit				4052.85		300281.85
	(such as PACS)	***, *** ********************				'0010 8 ° .	* * * * * * * * * * * * * * * * * * *
	tdl The Candidate		<b>!</b>		0.00	:	0.00
	(6) TOTAL CONTRIBUT	IONS			• •		·
	(other then leans)	-	• •	. 84	4648.41	• • •	2149652.58
	(add Lines 11(x)(ii),	(b), (c), and (d))	*******				
_	TRANSFERS FROM OTH		- <del>140</del> -21 H			40 Mar 44 14 44	And in the set office profile
12.	AUTHORIZED COMMITT		<b>.</b>		0.00	i	1472.26
_					4414		
12.	LOANS						
	(a) Made or Gueranteed	by the			0.00		0.00
	Candidate		, ,			464. less	
	& Al Other Loans		,		0.00 '	•	0.00
	(c) TOTAL LOANS		1074-1 91-4	***	0.00	4	
	(add Lines 13(a) and	(b))	• • • • • • •		0.00		0.00
_			•				
14.	OFFSETS TO OPERATIN EXPENDITURES	<b>.</b>					
	(Refunds, Robston, etc.)			,	7232.81		96753.65
						•	., ,
15.	OTHER RECEIPTS		•		0.00		-24049.10
	(Dhadends, interest, etc.).						**************************************
16.	TOTAL RECEIPTS (said L 11/o), 12, 13(d), 14 and 14 (Carry Total to Line 24, pa	5) _		65	1881.22		2223829.41
16.	11/v), 12, 13(e), 14 and 1	5) 90 4)		65	1881.22		2223829.4

### DETAILED SUMMARY PAGE

of Disbursements	Page 4	
COLUMN A Total This Period	COLUMN B Election Cycle-to-Onto	
84314.70	1132221.93	
0.00	1499.00	
0.00	0.00	
COO .	0.00 O.00 O.00	
9053.38	22053.38	
0.00	2000.00	
9063.38	24053.36	
21728.02	218559.06	
116094.10	1369624.37	
IUMMARY		
RTING PERIOD	455875.54	
16, pags2)	651881.22	
Min	1107758.78	
rom Line 22)	115094.10	
IG PERIOD	•	
	COLUMN A Total This Period  84314.70  0.00  0.00  0.00  0.00  0.00  0.00  115094.10  115094.10  16, pages)	

## **REPORT OF RECEIPTS** AND DISBURSEMENTS

	ror All A				Cilian Line Coly
1. NAME OF COMMITTEE (In	LUBE FEC MAR OR TYPE OR I	PROTY OF	amplicif typing, type ar the tines		
ADDRESS (number a Check II dill then product reported. (A CO036450)	profit (P.O. Box 1)  profit (Cohumble)	CITY &  3. IS THIS REPORT	NEW OR	STATE A	1
(a) Guertarly Re April 18 20 July 18 Cotches	OFFT (Chance One) sports: Counterly Report (C1) Counterly Report (C2) r 15 Counterly Report (C2) r 31 Year-End Report (YE)	Gentlan on	Filection Report for the Primary (13P)  Convention (13C)  IT-Election Report for the General (30G)	General (12	in the C
Type or Print Name of Signature of Tracauser	_	A. Hall Kevin A. Rall	Thee	/O	01 2007
Office Use Only					FEC FORM 3 (Period 00000)

### SUMMARY PAGE

		FEC Par	m 3 (Floridae	d 08/2003)	of	Receipte a	nd Diabura	ontertiti				Page 2
	W/H	or Type Co	arelton Nea									
	Lind	oy Grahen	for Senate									
	Nope	rt Covering 1	ho Period:	From:	04	77	200	<u> </u>	Tec	0.6	30	2005
							COLUMN / This Porto	À		Electi	COLUMNI Im Cyale-1	B Date
6.	Na	t Contributio	ns (other the	n losas)								
	<b>(a)</b>	Total Con (other the	tributione n learus) (fros	1 Line 11(e)).			ودوده د معوده د ا وامیده داده الطالبون -	320670.67				2470523.25
	(1-1)	Total Con (frem Line	tribution Reh 20(4)	ındı		<del></del>		10097.17				34150.55
_	(c)		budore (vilu Line O(s) from			<del></del>		310773.50				2436372.70
7.	No	t Operating	Espendure	•								
	(a)		rating Expension 17)		. [	proce y congress	مود میشدد. افغادیا میشدد.	83504.12	Ĺ	<del></del>		1215726.05
	(~)		ets to Operal res (frem Lin	_	· ·	, - p		15861.21	נ			112614.86
	(4)		ting Expend Line 7(h) Iron		_ [			67642.91	Ţ			1103111.19
•		ch en Hend porting Perk	at Close of ed (from Line	27)	<u>-</u> L	, · b		13282.51				
۵.	The state of	Committee	gations Owe (harriso all o dier Bahaduk	n		<del></del>	. ————————————————————————————————————	0.00				
10	the	Committee	gations Court (Northe all c dier Behaduk	n		901 tagguna gugan		0.00				
_			<del></del>		For	further in	formation	contact:				
					F	900 E	etion Com Street, NV Iton, DC 20	٧				
						Toll Free	800-424-5	530				

#### DETAILED SUMMARY PAGE of Receipts

	Page 3
2005	Te: 08 20 2005
COLUMN A Total This Period	COLUMN B Election Cycle to Date
:	
203482.75	1984430.00
18157.92	100552.51
221820.67	2070991.60
14. The residence was approximately	0.00
99250.00	399531.65
0.00	0.00
** ***** **** ***** ******* *********	
320870.67	2470523.25
0.00	1472.28
0.00	0.00
0.00	0.00
0.00	0.00
15861.21	112814.86
*** ** * ** **	n - 11 11 11 11 11 11
150.06	-23890.02
336881.96	2580711.37
	203482.78  203482.78  18157.92  221820.67  0.00  96250.00  0.00  0.00  15881.21

## DETAILED SUMMARY PAGE of Distursements

Of Dispursements	Page 4
COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
83504.12	1215728.06
0.00	14990.00
0.00	0.00
0.00	0.00
0.00	0.00
angles with simples and supples on to confirm the second second	
6410.37	25463.75
0.00	0.00
3686.80	5686.80
10007.17	34150.55
22000.02	241219.88
116202.11	1508088.48
MMARY	
TING PERIOD	992662.66 :
(6. page 3)	336861.95
	• • •
	1329644.62
The 22)	1929644.62
	COLUMN A Tests This Period  0.00  0.00  0.00  0.00  0.00  0.00  0.00  3608.60  10097.17  22080.62

FEC FORM 3

## REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An /	lethorized Conta			Militae Use Cody
1. NAME OF COMMITTEE &	WE FEC MAN	MG LASSL B	empledi typing, typ per the lines	•	
Lindsey Grahem		11111			ليبيبيا
سسب	<u> </u>	<del></del>			ليسيسي
ADDRESS (number a	and atreet) [P.O. Bept ]	901		<u> </u>	
····· Check if diff		<u> </u>	<u></u>	<u> </u>	
then provide (	My somethic			LI ECI L	29202
2. FEC IDENTIFIC	ATION MUNICIPER W	CITY A		STATE	ZP CODE A
· C0098450		1. 66 THE REPORT	□ NEW	OR X AMENDE	
					ا چي لا
	OFIT (Chases One)	(c) 12-Day PRI	E-Election Report (	ortha:	<del></del>
(a) Quarterly R	•	} ri	Primary (12P)	General (12	G) ;   Runoff (12R)
dd.	Guarterly Report (Q1)		Convention (13	C)   Special (126	• •
	Questarly Report (CR)	}			in the
X Octobe	r 16 Quartedy Report (QS)	Election on	الحا	المحاجب والألما	State of Land
j Januar	y 31 Year-End Report (YE)	(e) 30-Day PCI	ST-Election Report	ter the:	
		l ü	General (200)	Rundf (20R)	) Special (208)
] Termin	ution Report (TER)	Election on			in the State of
E. Covering Period	07 : 01	2005	Brough	09 30	2005
-	united this Report and to the	_	to and halfel to	true, correct and complete.	<del></del>
Type or Print Name of	Treasurer Kevin /	<u> </u>	W	10-	02-207
Signature of Treasure	Electropically Filed by	KONDAHO	Ha	L 10_	01 : 2007
NOTE : Submission of	faile, erroneous, or incomp	lete information may	suspect the passes	n signing this Report to the (	panaliles of 2 U.S.G 437g.
Office		<del></del>			FEC FORM 3
Uee Only		i	1	1 1	(Revised 04/2003)

#### SUMMARY PAGE of Receipts and Distancement

		FEC Form 3 (Revised 02/20)	of i	Receipts a	nd Clebureements			Page 2
_	Wille	er Type Committee Name						
		ney Graham for Senate	_					
ı	Roper	nt Covering the Period: Pres	07	01	2005	Te:	30	2005
					COLUMN A This Period	1.	COLUMN Election Cycle	B in-Data
•	No	t Contributions (either then loans)						
	(m)	Total Centributions (other than leave) (from Line 11	( <del>-1</del> )		188483.00			2639008-25
	(b)	Total Contribution Refunds (from Line 20(4))	į		2500.00			36650.65
	(a)	Net Contributions (other than to (nubtrest Line O(b) from Line O(			165963.00		esculus colembras de	2002355.70
7.	No	t Operating Expenditures						
	(m)	Total Operating Expenditures (from Line 17)		rysgo-gryenggy-s Lite - Thompson	58089.74		یده جوههای دوبرساید. کار کاستناله شداریساید.	1271815.79
	(b)	Total Offerts to Operating Expanditures (from Line 14)		ماناه و در ماناهاد در باردهای در ماناه	3137.27		to called a design with	115752.13
	(0)	Net Operating Expenditures (subtrast Line 7(h) from Line 7(s	<u> </u>	مطلقها المحدد الله	52962.47	-		1150063.06
_		ah on Hand at Class of parting Period (from Line 17)	(.	• 11	1325116.28	i 		
•	the	hts and Ohligadess Coost TO o Committee (Perrise off on heckite C and/or Schedule U)			0.00			
10	the	bis and Obligations Owed BY • Committee (Remise all as hedule G and/or Schedule Oj			0.00	,		
_			For	further li	viormetion contact:			
			F	900 E	ection Commission Street, NW Iton, DC 20483			
				Toli Free	800-424-9530			

ı

## DETAILED SUMMARY PAGE of Receipts

Lac Leases (Newbook contract)									
Write or Type Committee Name Lindeey Graham for Senate									
Report Covering to Period: From: 07 01 2085 To: 09 30 2005									
l recepts	COLUMN A Total This Period	COLUMN 8 Seeden Cydy-to-Data							
11. CONTRIBUTIONS (other then leans) FRO	M:								
(a) Individuals/Persons Other Then									
Political Compliticas  (i) Instrigad (upo Sphedulo A)	138426.00	2102885.00							
M. manafile (min education of everyone	8657.00								
(B) Unitersized	The state of the s	115109.51							
from includeds	146983.00	2217974.60							
	0.00	0.00							
(b) Political Party Committees									
(such as PACS)	21500.00	421031.65							
(d) The Candidate	0.00	0.00							
(e) TOTAL CONTRIBUTIONS		Transfer the transfer of the t							
(other than learn)	188483.00	2839006.25							
(add Lines 11(a)(ii), (b), (d), and (d))		Transfer or a destruction was a reading a real or an angeling and a second processing and a second processing							
12. TRANSPERS PROMOTHER AUTHORIZED COMMITTEES	0.00	1472.26							
HO I HORIZED GOMENT FEET	ingen in de seminenter an employer en empl								
13. LOANS									
(a) Made or Quarenteed by the Candidate	j 0.00 J	0.00							
Ch. All Cohora I amen	0.00	0.00							
(a) TOTAL LOANS	0.00								
(add Lines 13(a) and (b))		0.00							
14 OFFSETS TO OPERATING	•								
···.FENDITURES	3137.27 ·	115752.13							
(Refunde, Rebutes, etc.)	e dages un								
18. OTHER RECEIPTS	7142.44	-16756.58							
(Dividends, interest, etc.)		-10.0000							
18. TOTAL RECEPTS (add Lines 11(e), 12, 13(a), 14 and 15)	178762.71	2739474.05							
(Carry Total is Line 24, page 4)	Fig. 1 - day								

## DETAILED SUMMARY PAGE

FEC Form 5 (Revised 02/2003)	of Distursoments	Page 4
II. DISBURSEMENTS	COLUMN A Total This Period	COLLIMIN S Election Cycle-te-Date
17. OPERATING EXPENDITURES	58068.74	1271815.79
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	14980.00
19. LOAN REPAYMENTS: (a) Of Leans Mode or Guaranteed	- ender - Lanister - It is their their their edited dependential.	
by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(e) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(A) Inchicusis/Persons Other Thes Political Commisses	1000.00	29463.75
	0.00	0.00
(b) Political Party Committees		
(euch as PACs)	1500.00	7186.80
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (d)	2500.00	39650.55
21 OTHER DISBURSEMENTS	8339.20	249559.08
22. TOTAL DISQUISSIMENTS (add Lines 17, 18, 19(d), 29(d), and 21) >	68928.94	1573015.42
M. CASH S	UMMARY	
23. CASH ON HAND AT SEGINNING OF REPO	RTING PERSOO	1213262.51
24. TOTAL RECEIPTS THIS PERIOD (from Line	16. page5)	178782.71
25. SUBTOTAL (add Line 27 and Line 24)		1392045.22
26. TOTAL DISBURSEMENTS THIS PERIOD (IN	om Line 22)	66928.94
E7. CASH ON HAND AT CLOSE OF REPORTING (subtract Line 26 from Line 25)		1325118.28

#### **REPORT OF RECEIPTS AND DISBURSEMENTS**

	For As	Authorized Com	mittee		Office Use Only
1. NAME OF COMMITTEE (b. 1	UNE FEC NA UN ON TYPE OF	VLDID LADEL (	complete typing, ty over the lines	pe	
Lindsey Graham to	or Senate				ليبييين
<u> </u>					لسيسسي
ADDRESS (number er	el estent) [P.O. Bax	1891		<del>                                      </del>	لتستست
Check ii dilia	سبنا س				
then provious reported. (AC	W Colombia			LI (BC)	29202
2. FEC IDENTIFICA	TION INJUNER W	CITY A		STATE	ZIP CODE A STATE V DISTRICT
C00364506		a. 15 THIS REPORT	NEW PA	OR AMEN	
A TYPE OF REPO	DRT (Chasse One)	<u></u>		<del></del>	
(a) Questaris Res	••••••	(b) 12-Day PI	ME-Election Report	for the:	
:*** <b>!</b>	•	i ü	Primary (12P)	(iii General (	18G) , Rundf (18R)
·	Quarterly Report (Q1)		Convention (12	C) [ Speciel (1	128)
	Quarterly Report (Cit)				in the
•==	16 Quarterly Report (CB				State of Learner
ig Jenuary	31 Year-End Plapert (YE		36T-Election Repor		
			General (303)	Runolf (3)	ofg   Special (206)
[] Terminal	lan Report (TER)	Election or	, !		in the . State of ·
5. Covering Perced	10 7 7 01	2005	through	12 31	2005
			-	·· •	. 1100mg. 1100
l cortify that I have exac Type or Print Name of 1		the beat of my knowle r A. Hall	rage and belief it is	tave, correct and complete	
· , , , , , , , , , , , , , , , , , , ,			An	10	10I-2017
Signature of Treasurer	Beckerpelly Fled by	Kevin A. Hall	AT!	L 0m 10	01 2007
NOTE : Submission of f	alse, erranecus, or incor	nglete information ma	ny subject the perso	R signing this Report to t	ne penaltics of 2 U.S.C 437g.
Office					FEC FORM 3

## SUMMARY PAGE

		FEC Form 5 (Revised 09/2005)	of Receipts a	ad Diebursements				Page 2
		or Type Committee Name						
•		ey Grehem for Senate  1 Cuvering the Period: Franc	<b>161</b> [81]	2005	Tex	T.	31	2005
_				COLUMN A This Period	1	Shed	COLUMN I	
8.	Nei	t Contributions (other than loans)	<del></del>					
	(=)	Total Contributions (other their learns) (from Line 11(e))		396041.82	[			3035048.07
		Total Curistitution Refunds (from Line 20(4))		2200.00				38860.55
	(0)	Not Contributions (other than leans) (subtreet Line O(s)) from Line O(s))		383841.82				2986197.52
7.	No	Operating Expenditures	_					
	(m)	Total Operating Expanditures (from Line 17)		84913.65 j	į		nerioteteko eta	1356729.44
	<b>(b)</b>	Total Offsets to Operating Expenditures (from Line 14)	. '	0.00			······································	115752.13
_	H	Not Operating Expenditures (subtreet Line 7(s) from Line 7(s)		84913.65	ř	-4-4-4-		1240977.31
		nh on Hand at Clase of parting Period (from Line 27)	·	1641589.48				
9.	the	his and Chilgoliana Owed 110 Committee (Itemian all an hockdo C and ar Schadule Dj		0.00				
10	the	its and Obligations Owed STY Committee (floridae all on nedulo O andfor Bohodulo (1)		0.00				
			For further is	nformation contact:				
			900 E	sction Commission : Street, NW gion, DC 20463				
			Toll Free	800-424-9530				

#### DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Roviced 02/2003)		Page 3				
With or Type Committee Name Lindsey Graham for Senate						
Report Covering the Postet: Front: 10 01 2005 Tex 12 31 2005						
L RECEIPTS	COLUMN A You'd This Period	COLUMN 8 Storden Cycle-to-Date				
11. CONTRIBUTIONS (other than loans) FROM:						
(a) Individuals/Persons Other Then						
Political Committees (i) Itemized (use Schedule A)	300046.62	2472811.91				
	12595.00	127704.51				
(ii) TOTAL of contributions	382541.82	2600516.42				
from individuals,	305071.05					
(b) Political Party Committees	0.00	0.00				
(c) Other Publical Committees	13500.00	434531.65				
(such as PACS)	0.00	0.00				
(d) The Canalidate	7 124	And Annual Control of the Control of				
(e) TOTAL CONTRIBUTIONS (other then leans)						
(add Lines 11(a)(ii), (b), (c), and (d))	398041.82	3035048.07				
12. TRANSFERS PROMOTHER	0.00	1472.28				
AUTHORIZED COMMITTEES		representation for the part of the second section of the second s				
13. LOANS						
(a) Made or Gueranteed by the	0.00	9.00				
<del></del>	0.00	V-100.				
(b) All Other Learns	of Street, in creations of the contract of the	galifica i a monta sur progress d'antiques, actorighest des est applicates d'applicates sources, al comp e tournéhitéeres sur				
(e) TOTAL LUTING (add Lines 12(a) and (b))	0.00	0.00				
14. OFFSETS TO OPERATING						
EXPENDITURES	0.00	115752.13				
(Refunds, Robetes, etc.)		110/02/10				
15. OTHER RECEIPTS	9545.03	-7211. <b>5</b> 5				
(Dividends, Interest, etc.)	50-0.03	,/211.00				
16. TOTAL RECEPTS (add Lines	AREEGO DE					
11(a) 12, 13(a), 14, and 15) (Carry Total to Line 24, page 4)	405586.85	3145080.93				

#### DETAILED SUMMARY PAGE of Distursements

FEC Form 3 (Revised 02/2003)	of Distursements	Page 4
1. DISSURSEMENTS	COLUMN A Total This Period	COLUMN 8 Election Cycle-to-Date
17. OPERATING EXPENDITURES	84913.85	1356729.44
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	14990.00
19. LOAN REPAYMENTS: (a) Of Loans Made or Guaranteed	9.00	0.00
by the Condidate	0.00	0.00
(e) TOTAL LOAN REPAYMENTS (edd Lines 19(4) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO: (3) Includuals/Persons Other Then Political Committees	2200.00	31663.75
(b) Political Party Committees	0.00	0.00
(such as PACs)	0.00	7186.80
(a) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	2200.00	38850.55
21. OTHER DISSURSEMENTS.	2000.00	251659.08
22. TOTAL DISSURPENTS (add Lines 17, 18, 19(s), 20(4), and 21)	89113.65	1662129.07
IIL CASH SI	UNINARY	
21. CASH ON HAND AT BEGINNING OF REPOR	TING PERIOD	1325116.26
34. TOTAL RECEIPTS THIS PERIOD (from Line t	16, pages),	405586.85
26. SUSTOTAL (add Line 22 and Line 24)		1730703.13
26. TOTAL DISBURSEMENTS THIS PERIOD Gro	m Line 22)	89113.85
27. CASH ON HAND AT CLOSE OF REPORTING (Subtract Line 26 from Line 25)		1641589.48

## **REPORT OF RECEIPTS** AND DISBURSEMENTS

	PW.	AN AUGUSTON COM		<u> </u>	lice Use Only
1. NAME OF COMMITTEE (I	WE FEC	MALDIO LABEL E	numpled typing, type vor the finan		
Lindsey Graham	for Senate		<del></del>	والمعامل المعامل	لسسست
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ADDRESS (mumber o	end street) [P.O. E	lox 1801			لحسبب
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reported. (A	ica Colum			ISC	29202
2. FEC IDENTIFIC	ATTON HUMBER	СПУ Д		STATEA	ZIP CODE A  STATE V DISTRIC
C0038450	35	a. 16 THIS REPORT	(F) NEW OR	X AMENDEI (A)	
. TYPE OF REI	PORT (Chases On	- I			
(a) Quarterly R	iopoits:		E-Election Report for the	K	
X April 10	5 Quarterly Report (C1	, [:	Primary (12P)	General (126	Runoff (12R)
7	Quarterly Report (Q)		Convention (12C)	Special (122)	<b>)</b>
1	r 16 Quartedy Report				in the
.4			1 p		Time of Cara
. j Januar	y 31 Year-End Report	"   " " " " " " " " " " " " " " " " " "	67-Election Report for th	<b>€</b> ;	
		1.1	General (30G)	; Runoff (SGR)	.   Special (208)
, j Termin	ation Report (TER)	Election on	1		in the State of
i. Cuvering Period	01 0	1 2006	through 0	3 31 ;	2006
•	٠ .	d to the best of my knowle avin A. Hall	age and ballet it is true, o	correct and complete.	
Type or Print Name o		-	MA	/0 -	-02-2017
lignature of Treesure	Electronically Flor	day Kovin A. H	Mull-	Date 10	01 2007
IOTE : Submission d	f laine, erroneous, er k	ncomplete information ma	Lips the person sign	ing this Report to the p	enailies of 2 U.S.C 437g.
Office				7	FEC FORM 3
<u>Une l</u>	}	1 1	1 1	1 1	(Revised 02/2003)

#### SUMMARY PAGE of Receipts and Disturgement

	FEC Porm 5 (Plantaged 42/2005)	of Receipts and Disbursements	Page 2
Y	Ville or Type Consulting Name		
1	Inducy Graham for Beneto		
	lapart Covering the Pariest Press:	2008	Tec 05 31 72006
		COLUMN A This Period	COLUMN B Bootlen Cyale-te-Date
6.	Not Contributions (other than learn)		
	(a) Total Contributions (other than learn) (from Line 11(a))	312791.42	3347839.49
	(b) Total Contribution Refunds (from Line 20(4))	3000.00	41860.55
	(c) Not Contributions (other than leans) (satisfact Line 6(b) from Line 8(s))	309781.42 ;	3305988.94
7.	Not Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	90359.64	1458089.08
	(b) Total Offices to Operating Expanditures (from Line 14)	1025.00	116777.13
	(a) Not Operating Expanditures (subtract Line 7(b) from Line 7(b))	98354.64	1330311.95
<u>.</u>	Coath on Hand at Class of Reparing Period (from Line 27)	1862587.28	
B.	Dakts and Chilgations Caned TO the Committee (Results of un Schoolsto C and/or Schoolsto C)	0.00	
10.	Dobts and Obligations Owed SY the Committee (femiles oil on Schoolsie C and/or Schoolsie D)	0.00	
_		For further information contact:	
		Federal Election Commission 986 E Street, NW Washington, DC 20463	
		Toli Free 800-424-9530 Local 202-894-1100	

### DETAILED SUMMARY PAGE

FEC Form 3 (Revised 03/2003)	or mosepas	Page 3
Wite or Type Committee Name Linckey Graham for Senate		
Report Covering the Period: From:	01 2006	To: 03 31 2006
L RECEIPTS	COLUMN A Total This Period	COLLINE B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Inchiduals/Persons Other Than Political Committees	273908.03	2746719.94
(i) Newtysel (use Schedule A)	18183.36	145867.90
(ii) TOTAL of contributions from Individuals	292091.42	2692607.84
(b) Political Party Committees	20700.00	0.00
(auch as PACS)	0.00	0.00
(a) TOTAL CONTRIBUTIONS (other than loans)	312791.42	3347830.40
(add Lines 11(a)(fil), (b), (c), and (d))  12. TRANSFERS FROM OTHER	0.00	1472.28
AUTHORIZED COMMITTEES	go distanti remain finde meta l'ale deg	Material 70 (5) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
(a) Made or Guaranteed by the Gendidate	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	0.00
14. OFFERTS TO OPERATING EXPENDITURES	1025.00	116777.13
(Refunds, Rebetes, etc.)	9541.02	2329.47
16. TOTAL RECEIPTS (add Lines 11(a) 12, 13(d), 14 and 18) (Carry Total to Line 24, page 4)	323357.44	3468418.37

#### DETAILED SUMMARY PAGE of Distursements

of Distursements	Page 4
COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
99359.64	1456089.08
0.00	14990.00
0.00	0.00
0.00	0.00
3000.00	34663.75
0.00	7186.80
3000.00	41850.55
0.00	251559.08
102359.64	1784489.71
SUMMARY	
ORTING PERIOD	1641589.48
te 16. pages)	323357.44
	1964946.92
from Line 22)	102359.64
	 1862587.28
	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00

FEC FORM 3

## REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

		Come	10 Libe Cally
I. NAME OF USE FEC MAIL OR TYPE OR F	MIG LASEL Exampled typing, type over the lines		
Lindsey Graham for Senate	<del> </del>		لتستسب
			ليسيسيسي
NOORESS trumber and street P.O. Box 16	<b>191</b>		
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PEC IDENTIFICATION NUMBER Y	спу д	STATE	ZIF CODE A STATE V DISTRIC
C00084505	3. IS THIS !"- NEW REPORT 1 ! (N) OR	.X AMENDED	SE L
L. TYPE OF REPORT (Chacca One) (a) Quarterly Reports:	(b) 12-Day PRE-Election Report for the:		
in in	Primary (13P)	General (129)	
	Convention (12C)	Special (125)	•
July 16 Guesterly Report (Cit)	bed p and sould		4-04-0 4-04-0-4-0-4-0-4-0-4-0-4-0-4-0-4-
October 18 Quarterly Report (CS)	Election on	]	in the State of
i. J January 31 Year-End Report (YE)	(c) 39-Day POST-Election Report for the:		
	General (20G)	Aunolf (30A)	: j
· ] Termination Report (TER)	Election on	,i	in the
i. Javering Period 04 : 01	2006 through 06	30 [ 2	2006
comity that I have examined this Report and to the		rect and complete.	
ype or Print Name of Tressurer . Neven	WAY.	10 7	2-2007
Signature of Treasurer Electronipolity Filed by	Kevin A Hall	Date 1.0	01 2007
iOTE : Submission of felia, erroneous, or incomp	iete information magnetylest the person signing	this Report to the par	naities of 2 U.S.C 437g.
Office		<del></del>	EC FORM 3
Use Only			Revised 03/2003)

#### SUMMARY PAGE of Receipts and District

	FEC Form 3 (Novleed 09/2003)	OT PROCUPES AND LIBERARAMENTS	Page 2
u	fille or Type Committee Name		
Ī	Indsoy Graham for Senste		
R	laport Covering the Parlack Prom:	2005	Te: 06 30 2006
		COLUMN A This Period	COLUMN 9 Election Cycle 40-Date
6.	Not Contributions (other than loans)		
	(a) Total Contributions (other then leans) (from Line 11(a))	279578.00	3827415.49
	(h) Total Contribution Refunds (from Line 20(4)	1750.00	43600.55
	(a) Not Contributions (other than loans) (subtreet Line O(s) from Line O(s))	277826.00	3583814.94
7.	Not Operating Expenditures		
	(in) Total Operating Expenditures (from Line 17)	65884.41	
	(b) Total Offices to Operating Expenditures (from Line 14)	100.00	116877.13
	(c) Not Operating Expenditures (subtract Line 7(a) from Line 7(a))	65594.41	1404898.36
•	Cosh on Hand at Close of Reporting Period (from Line 27)	2100036.03	
۹.	Dubis and Chilgations Owed TO the Connelline (femilie oil on Schoolule C and/or Schoolule D)	6.00	
10,	Debts and Obligations Once 87 the Committee (territor all on Behadulo Clandfor Bahadulo D)	0.00	
		For further information sontset:	
		Federal Election Commission 900 E Street, NW Washington, DC 20463	
		Toli Free 800-424-8630 Local 202-694-1100	

### DETAILED SUMMARY PAGE

	FEC Form 3 (Revised 02/2003)	of Receipts	Paga 3
	te or Type Committee Marie cleay Graham for Senate		
Reş	out Covering the Period: Fram:	04: 01 2006 1	la: 06 30 2006
	I. RECEIPTS	COLUMN A Total Tide Period	COLUMN B Sheetinn Cycle to Oute
11. C	CONTRIBUTIONS (other than leans) FROM		
•	in inchiduate/Persons Other Then Political Customittees		of states decises to a species appropriately
	(hemizad (vice Schedule A)	22653.00	2973272.94
	(A) Uniterritari	5023.00	150910.80 3124163.84
_		0.00	0.00
	b) Political Party Committees	48000.00	503231.65
•	\$ The Condidate	0.00	0.00
(1	TOTAL CONTRIBUTIONS (other than learn)	279676.00	3627415.40
	(add Lines 11(a)(ii), (b), (c), and (d)	To constitute and the constitute and the constitute of the constit	**************************************
	RANSFERS FROM OTHER LUTHORIZED COMMITTEES	0.00	1472.28
	CANS a) Music or Gueranteed by the	0.00	0.00
·	Candidate,	0.00	0.00
•	a) All Other Loans	0.00	0.00
	(add Lines 13(a) and (b))		
E	XPENOITURES Refunds, Rabetos, etc.)	100.00	116877.13
	THER RECEIPTS	25206.16	27535.63
i. Ti	07AL RECEIPTS (acid Lines (c), 12, 13(d), 14 and 15) Carry Total to Line 34, page 4)	304882.16	3773300.53

#### DETAILED SUMMARY PAGE of Disbursements

FEC Form 1 (Revised 49/2003)	of Dispursements	Page 4
II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN 8 Election Cycle-to-Date
17. OPERATING EXPENDITURES	85684.41	1521773.49
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	14990.00
9. LOAN REPAYMENTS; (a) Of Leans Made or Guaranteed by the Condition	0.00	0.00
(b) Of all Other Laura	0.00	0.00
(edd Lines 19(a) and (bi)	0.00	Contract of the contract of th
D. REFUNDS OF CONTRIBUTIONS TO: (II) Individuals/Persons Other Than Publical Committees	750.00	35413.75
(b) Political Party Committees	0.00	0.00 8186.80
(d) TOTAL CONTRIBUTION REPUNDS (add Lines 20(n), (b), and (c))	1750.00	43600.55
1. OTHER DISSURSEMENTS	0.00	261559.08
2. TOTAL DISSURGEMENTS (add Lines 17, 10, 10(a), 20(4), and 21)	<b>67434.41</b>	1831923.12
III. CABH SI	UMMARY	
a. CASH ON HAND AT BEGINNING OF REPOR	ITING PERIOD	1862587.28
4. TOTAL RECEIPTS THIS PERIOD (from Line	18. page3)	304882.16
5. SUBTOTAL (add Line 23 and Line 24)	er i les acades de veço de discontino d'est des les a pass constitut del Revendo appres are del	2167489.44
8. TOTAL DISBURSEMENTS THIS PERIOD (In-	m Line 23)	67434.41
7. CASH ON HAND AT CLOSE OF REPORTING (subtred Line 25 from Line 25)		2100035.03

#### **REPORT OF RECEIPTS AND DISBURSEMENTS**

	Fel	r An Airmon	205 Commi				Office Line Only	<u> </u>
1. NAME OF COMMITTEE (IN	full) USE PE	MAILING LA COR PRINT W	DEL Ex	uncled typing or the lines	, type			
Lindsey Graham	lor Senate				<del></del>	1,1,1,1	<del></del>	لسب
ADDRESS (number)	nd street) [P.O.]	Box 1801			<del></del> _			
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reported. (A	CC) [Column			بيب		SC	29202	ــــا ا
z. FEC IDENTIFIC	ATION NUMBER '	<b>-</b>	CITY A			STATEA		ODE A
G0038450	5	1	IS THES REPORT	1" NEI . (N)		X AME	MOED	ATE V DISTRICT
4. TYPE OF REI	ORT (Chases On	•	10.Den 200	:-Election Rec				·
(n) Quarterly R	sports:			Primary (12)		General	111964 .	Runoff (12Fb)
April 10	Cuartarly Report (C	o			1	Special		rustan (1224)
] July 18	Questody Report (Q1	•		Convention	 (1954) {	- channe	-	
X Outube	r 18 Quarterly Report	(CS)	Election on	j .i	, t	i . <b></b>	in the State	
i] Jenner	y 31 Year-End Report	(4E) (a)	30-Day POI	IT-Elevation Re	port for the:			
			[]	General (20	<b>G</b> ) [	.: Runoff (	(30R) .	Special (306)
Termin	olion Report (TER)		Election on	-	od ; ,parke: 8	,, . , . , , , , , , , , , , , , , , ,	in th Shal	
5. Covering Period	07 0	1 2	006	through	09	30	2006	
certify that I have ex	emined this Report on	d to the best o	my knowles	ge and belief	ls true, cor	reat and comp	loto.	
Type or Print Name o	Treasurer K	Kevin A. Hall				p	- 0Z	2001
Signature of Treasure	Electrorycally File	d by Kovin		11 De	يا	مر <u>10.</u> صعد		2007
VOTE : Submission of	false, erroneous, cr i	incomplete Into	median Ma	Appeal the pa	mon elgninj	; this Report to	the pendiles of 2	2 U.S.C 437g.
Office   Use							FEC FO	RM 3

### SUMMARY PAGE of Research and District Control

		FEC Form 1 (Revised 02/2003)	of Receipts and Disbursements	Page 1
		or Type Committee Name my Graham for Sanate		
•			07 01 2006 Tec	09 30 2006
			COLUMN A This Period	COLUMN 8 Election Cycle-to-Date
8.	No	t Contributions (other thes loans)		
	(=)	Total Contributions (ather than leans) (from Line 11(e))	223254.43	3850899.92
	(*)	Total Contribution Refunds (from Line 20(4))	2000.00	45809.65 ;
	(4)	Not Contributions (other than loans) (subtract Line 6(h) from Line 6(n))	221254.43	3805069.37
7.	Nel	Coording Expenditures		
	<b>(=)</b>	Total Operating Expenditures (from Line 17)	61932.67	1583708.18
	<b>(4)</b>	Total Offices to Operating Expenditures (from Line 14)	715.00	117502.13
	<b>H</b>	Not Operating Expenditures (subtract Line 7(h) from Line 7(n))	81217.67	1488114.03
•		th on Hand at Close of puring Period (from Line 27)	2264732.58 ;	
ī.	the	his and Chilgations Owed '70   Committee (Semipe all on   heckle C and its Bahadalo Dj	0.00	
10.	the	his and Chilgations Owed BY Consultes (territor all on hedulo C and or Schoolule D)	0.00	
			For further information contact:	
			Federal Election Commission 966 E Street, NW Washington, DC 20463	
			Toli Free 800-424-9530 Local 202-894-1100	

#### DETAILED SUMMARY PAGE of Receiots

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8488.26	159399.16
and the second s	<u> </u>
177754.43	3301938.27
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	548731.65
45500.00	
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223254.43	3850669.92
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235168.32	4008466.85
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## DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Florings 02/2003)	Of Disconnects		Page 4
IL DIBBURSEMENTS	COLUMN A Total This Period	COLUM Election Cyc	
17. OPERATING EXPENDITURES	61832.67	<u> </u>	1583706.16
IS. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	Transaction of special and described special	14990.00
19. LOAN PREPAYMENTS: (a) Of Loans Made or Guaranteed	Paradimentarion - 1 materiales after our material in 1 miles	. ـــ د ما الما	
by the Cardidate	0.00	To the set of the state of the	0.00
(b) Of all Other Losses	0.00		0.00
(a) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (a))	0.00	·	0.00
D. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Pursons Other Then Political Committees	2000.00	i	37413.75
(b) Political Party Committees	0.00		0.00
(c) Other Political Committees	0.00		8186.80
(such as PACs),,	0.00	<u>L </u>	0100.00
(e) TOTAL CONTRIBUTION REPUNDS (add Lines 20(s), (b), and (a))	2000.00		45600.55
M. OTHER DISSURSEMENTS	<b>6538.10</b>		258097.18
IZ. TOTAL DISCURSIMENTS (add Lines 17, 16, 16(c), 20(d), and 21)	70470.77		1902393.89
III. CASH S	UMMARY	<u> </u>	
IA. CABH ON HAND AT BEGINNING OF REPOR	RTING PERIOD.		2100035.03
M. TOTAL RECEIPTS THIS PERIOD (from Line	16, pages)	····	235168.32
25. SUSTOTAL (add Line 23 and Line 24)		diljok u pyskilligyvisk spilus s	2335203.35
IS. TOTAL DISBURSEMENTS THIS PERIOD (IN	on Line 22),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		70470.77

# REPORT OF RECEIPTS AND DISBURSEMENTS

<del></del>		All Visibilities Coll		05	Use Only
NAME OF COMMITTEE (		MALING LABEL OR PRINT Y	Exampled typing, type over the lines		
Indeey Graham	for Senate	<u> </u>	<u> </u>	<u> </u>	ليبيين
l	<u> </u>	<u> </u>	<u></u>	1. J. 1	لسيبين
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than provide reported. (4	Acc Cours	<del>ja</del> .	لببيي	SC L	28202
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· · · · · paralles - · · · · · · ·	Demonstrate and Here t	REPORT	(N) OR		<b>186</b> 1
TYPE OF RE	PORT (Chasse One	· 1			<del></del>
(a) Quarterly P	deports:	1	Rif-Election Report for the:		1
April 1	5 Quarterly Report (Q1)		Primary (129)	. General (129)	·   Runoff (12R)
July 10	5 Quarterly Report (Cit)		Convention (18C)	. Special (128)	
Cotob	er 16 Cluarterly Report (	(Ca) Election o	n		in the
X Janua	ry 31 Year-End Report (	(YE) (c) 30-Dev P	CGT-Election Report for the	· · · · · · · · · · · · · · · · · · ·	
		ri	General (SAG)	Sharadi masika	: Special (308)
		h.,	• • • ••••	. Hundit (2014)	
Tenni	nation Report (TER)	Election o	n	ز ـــــ	State of :
Covering Penned	, 1 <u>0</u>		through 12	31. 2	006
rify that I have as		to the best of my knowledge.	edge and ballet #5 Type, co	rrect and complete.	
			All In	15-	02-2007
nature of Treesure	Bactropially Fled	by Kevin A Tel	41140	Com 10	01 2007
TE : Submission o	of false erraneous, ar in	complete information qu	ayoutpect the person signic	ig this Report to the pen	alties of 2 U.S.C 437g.
Office				FI	EC FORM 3
Use		1	1		Person (8/2003)

### SUMMARY PAGE of Receipts and Disturbances

	FSC Ports 3 (Revised 02/2003)	of Receipts and Disbursements	Page 2
	irite or Type Committee Name		
Ī	Indeey Graham for Senate		· · · · · · · · · · · · · · · · · · ·
R	legart Covering the Period: Fram:	2008	× 12 31 (Y 2006)
		COLUMN A This Period	COLUMN 8 Mondon Gyalo-to-Date
6.	Net Contributions (other than loans)		
	(a) Total Contributions (other than leasts) (from Line 11(a))	392070.10	4242740.02 :
	(b) Total Contribution Refunds (from Line 20(d))	8300.00	53800.55
	(c) Not Contributions (other than leant) (subtract Line 6(b) trust Line 6(s))	383770.10	4188839.47
7,	Not Openthy Separatheres		
	(a) Total Operating Expenditures (from Line 17)	70915.86	1654622.02
	(b) Total Offices to Operating Expenditures (from Line 14)	20.00	117812.13
	(a) Not Operating Expenditures (publicat Line 7(a) from Line 7(a))	70895.86	1537009.88
	Conh en Hand at Clase of Paparing Period (Ivon Line 27)	2540345.25	
_	Dobts and Obligations Outed TO the Committee (Itemite of on Behodule G and/or Behodule D)	0.00	
10.	Debte and Obligations Oscal BY the Committee (Restize all on Schoolsts C another Schoolsto D)	0.00	
		For further information contact:	
		Federal Election Commission 999 E Street, NW Washington, DC 20463	
		Toll Free 800-424-9530	

## DETAILED SUMMARY PAGE of Receipts

	FEC Form 3 (Revised 02/2009)		Page 3
	Vite or Type Committee Name Indeey Graham for Senate		
F	lepart Covering the Period: From:	10 7 2006	Tex 12 31 2006
	I. RECEIPTS	COLUMN A Total This Period	COLUMN 8 Storden Cycle-te-Date
11.	CONTRIBUTIONS (other than losse) FROM:		
	(a) Inchiduals/Persons Other Then		
	Publical Committees	358644.10	
	(i) Hemised (use Schedule A)	Control of the state of the sta	3501383.21
		1228.00	160625.16
	(A) Uniterrised	" slands, a print of the time to secure to the secure of t	
		380070.10	3662006.37
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	(b) Political Party Committees	0.00 f	0.00
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	(auth as PACII)	32000.00	590731.65
		0.00	0.00
	(d) The Candidate		
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	(other then icens) (add Lines 11(a)(18), (b), (c), and (d))	392070.10	4242740.02
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12	TRANSFERS FROM OTHER	0.00	470.00
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12.	LOANS	· · · · · · · · · · · · · · · · · · ·	
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14,	OFFSETS TO OPERATING EXPENDITURES		,,
	(Kaundi, Robetss, etc.)	20.00	117612.13
	31-010 m		• ••
15.	OTHER RECEIPTS	12738.43	51472.95
	(Dividends, Interest, etc.)		1, 2013/1-10
16,	TOTAL RECEIPTS (add Lines 11(a), 12, 13(a), 14, and 15) (Carry Total to Line 24, page 4)	404828.53	4413297.38

#### DETAILED SUMMARY PAGE of Disturgements

II. DISBURSEMENTS COLLINI A Total Thic Period	COLUMN B Election Cycle-to-Cale
17. OPERATING EXPENDITURES	1854822.02
18. TRANSFERS TO CINER AUTHORIZED COMMITTEES.	14990.00
19. LOAN REPAYMENTS: (a) Of Learn Medo or Guaranteed by the Candidate.	0.00
(a) Of all Other Learns 0.00 \$ (a) TOTAL LOAN REPAYMENTS (add Lines 19(s) and (b)).	0.00
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(add Lines 20(a), (b), and (c))	53900.55
21 OTHER DISSURSEMENTS	308097.18
22. TOTAL DISSURGEMENTS (add Lines 17, 18, 19(s), 20(s), and 21)  129215.86	2031609.75
III. CASH SUMMARY	
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	2264732.58
24 TOTAL RECEIPTS THIS PERIOD (from Line 16, pages)	404828.53
28. SUSTOTAL (add Line 23 and Line 24)	2669561.11
28. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	129215.86
27 CASH ON HAND AT CLOSE OF REPORTING PERIOD  (subtrest Line 26 from Line 26)	2540345.25

## REPORT OF RECEIPTS AND DISBURSEMENTS

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Lindaey Graham	for Senate	<u>:                                      </u>			ليينينين
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April 16	Guarterly Report (C1)		Convention (12	• •	
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Jennan	y 31 Year-End Report (YE)	(c) 30-Day PO	T-Election Report	for the:	
		i i	General (205)	, Runoff (	30Ft) Special (205)
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	I talse, erroneous, or incomp	ieto information mej	sillate the person	n signing this Report to	the penalties of 2 U.S.C 437g.
- Use				j ,	FEC FORM 3

## SUMMARY PAGE Receipts and Disturcements

	FEC Power 3 (Northerd 62/2004)	or Mecahite and Discrisionaries	Page 2
V	Vrite or Type Committee Name		
1	Indiany Graham for Sanata		
R	legant Covering the Period: From:	77" [87] <u>**2007*</u>	Te: 08 30 Y2007
		COLUMN A This Period	COLUMN B Mostles Cycle 4s-Date
€.	Net Contributions (other than loans)		
	(a) Total Centributions (other than losses) (from Line 11(e))	484937.48	5840900.01
	(b) Total Centribution Refunds (from Line 20(3))	18025.00	78925.68
	(a) Not Contributions (other their lease) (subtract Line 6(h) from Line 6(n))	446912.48	5789974.48
7.	Not Operating Expenditures		
	(a) Total Operating Expanditures (from Line 17)	167170.57	1938191.65
	(b) Total Offices to Operating Expenditures (from Line 14)	10078.00	127744.13
	(a) Not Operating Department (authors) (authors! Line 7(b) from Line 7(b))	157094.57	1810447.52
•	Oask on Hand at Olses of Reporting Period (from Line \$7)	3988104.52	
	Debts and Obligations Dured TO the Committee (Institute of on Schoolule C analor Schoolule D)		
10.	Dabts and Obligations Dund BY the Committee (Samble of on School: do C und/or School: do D)	0.00	
		For further information contact:	
		Federal Election Commission 989 E Street, NW Washington, DC 20483	
		Toll Free 800-424-9530 Local 202-694-1100	

#### DETAILED SUMMARY PAGE

	FEC Form 3 (Reviewd 02/2003)			Rocel <sub>i</sub>	P16			Page 3
gerl	Covering the Period: From:	<b>17</b> 10 1	0 01	: <b>Y</b> **	2007	Te; 06		2007
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4					0.00		_	0.00
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	conca, interest, etc.),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				**			
	AL RECEIPTS tadd Lines							
1(0	), 12, 13(d), 14 and 15) ry Total to Line 24, page 4)				539016.77		ſ	B159026.10
	COI (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	tio or Type Committee Name Indexy Graham for Sanate  part Cavaring the Pariod: From:  L RECEIPTS  CONTRIBUTIONS (other than towns) FROM (a) Individuals Persons Other Than Political Committees (b) Rendered (see Schedule A)	It or Type Committee Name indexy Greiners for Senate  L RECEIPTS  CONTRIBUTIONS (other than loans) FROM:  (a) Individuals/Persons Other Than Political Committees (b) Rentzed (use Schedule A).  (b) Uniterrised (city TOTAL of contributions from individuals.  (city Political Committees (such as PACS).  (d) The Canadalate.  (e) TOTAL CONTRIBUTIONS (other than learn) (out! Lines 11(a)(E), (b), (c), and (d))  TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.  (b) All Other Loans.  (c) TOTAL LOANS (odd Lines 13(a) and (b)).  OFFSETS TO OPERATING EXPENDITURES (Returnia, Relation, etc.).	the or Type Committee Name Indexy Greiners for Senate  L RECEIPTS  L. RECEIPTS  CONTRIBUTIONS (other than loans) FROM:  (a) Individuals/Persons Other Than Political Committees (b) Remixed (one Schoolde A)	the or Type Committee Name school Grant for Senate  port Covering the Period:  L. RECEPTS  CONTRIBUTIONS (other than teams) FROM:  (a) Individuals/Persons Other Than Political Committees (b) Itendand (one Schoolde A)	The or Type Cananitaes Name  scheey Graham for Senate  part Covering the Period: Freat: 0.4 0.1 2.007  L. RECESTS COLUMN A  Total Title Period  CONTRIBUTIONS (other than loans) FRCN:  (a) Individuals/Persons Other Than Political Committees (a) Rendered (see Schedule A)	The or Type Committee Name school of Contracts for Senate (Contract of Senate)  L RECEIPTS COLLEGE A Total This Peoled She CONTRIBUTIONS (other than leans) FROM:  (a) Individual-Persons Other Than Pedited Committees (b) Rentand (one Schoolds A) 17122.00 (d) TOTAL of contribution trum individuals (one Schoolds A) 17122.00 (d) TOTAL CONTRIBUTIONS (other Pedited Committees (push as PACS) (d) Contributions (other Pedited Committees (push as PACS) (d) The Contributions (other Pedited Committees (push as PACS) (d) The Contributions (other Pedited Committees (push as PACS) (d) The Contributions (other Pedited Committees (push as PACS) (d) The Contributions (other Pedited Committees (push as PACS) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	TRANSPERS PRICE OF SERVICE  TO PATH 3 (Managed Caracters)  from Type Countries for Service  Post Country Strate France:  1. RECESTS  COLUMN Total Title Posted  CONTRIBUTIONS (solver than isome) FRCRA:  (p) Individuals Process Other Than Posted Countries  (p) Individuals Process Other Than Posted Countries  (p) Individuals Process Other Than Posted Countries  (p) Individuals Countries  (p) Individuals Countries  (p) Individuals Countries  (p) Individuals (managed Countries  (p) Total Countries  (p) All Characters  (p) All Characters  (p) All Characters  (p) Total Countries  (p) Total Countri

## DETAILED SUMMARY PAGE of Districtories

	FEC Form 3 (Revised 02/2003)	of Disburgements	Page 4
_	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPERATING EXPENDITURES	167170.57	1938191.65
18.	TRANSFERS TO OTHER AUTHORIZED CONSITTEES	0.00	14900.00
19.	LCAN REPAYMENTS: (a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
	(b) OI oil Other Loans	0.00	0.00
<b>30.</b>	REFUNDS OF CONTRIBUTIONS TO: (a) Includes Persons Other Then Political Committees	18025.00	67738.75
	(b) Political Party Committees	0.00	0.00 9186.80
	(d) TOTAL CONTRIBUTION REPUNDS (edd Lines 20(a), (b), and (c))	18025.00	76925.55
21	OTHER DISSURSEMENTS	0.00	319472.00
22.	TOTAL COMMUNICATION (add Lines 17, 18, 19(c), 20(d), and 21)	186195.57	2349579.20
_	EL CASH St	UMMARY	
23.	CASH ON HAND AT BEGINNING OF REPOR	TING PERIOD	3614283.32
24.	TOTAL RECEIPTS THIS PERIOD (from Line (	16. page3),	539016.77
25.	SUSTOTAL (add Line 23 and Line 34)		4153300.09
26.	TOTAL DISBURSEMENTS THIS PERIOD (tro	m Line 22)	185195.57
	CASH ON HAND AT CLOSE OF REPORTING (subtract Line 36 from Line 25)		3968104.52

### Nelson Mullins

Nelson Multime Riley & Searborough LJ.P Aucranys and Counselors at Law 1520 Main Street / 17th Ploor / Columbia, SC 29201 Tel: 803.799.2000 Pax: 803.235,9030 www.nelsonoudlos.com

Kevin A. Hali Tel: 803,255,0522 Pax: 803,255,9030 kevin.hali@nelsonmulike.com

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January 26, 2008

Ms. Lauren Lien Campaign Finance Analyst Federal Election Commission Washington, DC 20463

RE: Request for Additional Information for Amended 30-Day Post-General Report (10/17/02 – 11/25/02)

#### Dear Lauren:

Thank you for your letter of December 27, 2007. I have read it carefully and reviewed the filings for Lindsey Graham for Senate (C00364505).

 As you have been informed via telephone calls, multiple letters, and subsequent amendments, our office recently conducted a thorough internal review of our records and bank statements. Through this process, we analyzed thousands of contributions, disbursements, and bank records in an effort to ensure the accuracy of all records and related filings.

As reported in the October 1, 2007 cover letter that accompanied our amended reports from November 2002 - June 2007, multiple unauthorized disbursements and deposits were made by a former campaign employee named Jennifer Adams. Mrs. Adams was terminated and the information we discovered was turned over to law enforcement.

On December 14, 2007, the State of South Carolina charged Mrs. Adams with five counts of breach of trust with fraudulent intent and one count of financial identity fraud. She stands accused of removing funds from campaign accounts in 2002, 2003, 2004, and 2005 and placing them in personally controlled accounts. The criminal case is ongoing, and we continue to cooperate fully with law enforcement.

The beginning cash balance of the recently amended 2002 Post-General Report does not match the ending cash balance of the 2002 12-Day Pre-General Report because of unauthorized activities that were done during the 2002 election cycle, some of which were uncovered during the review with the assistance of law enforcement. It is

Federal Election Commission January 26, 2008 Page 2 of 5

impossible for us to know with any certainty the full extent of the unauthorized activities or the extraordinary lengths that were undertaken to cover up those activities.

Upon conclusion of the FEC audit in 2003 and as allowed by law, documents from the 2002 election cycle were discarded. Therefore, we have no ability to file amendments to any reports submitted during that cycle.

In an effort to provide the most complete and accurate information for the public record that we can, we are informing you of the following unauthorized disbursements from Lindsey Graham for Senate that were made from January 2002 – October 2002. These unauthorized disbursements were uncovered with the assistance of law enforcement:

DATE	PAYEE	AMOUNT	DESCRIPTION
01/23/02	Jennifer Adams	\$2,627.00	Unauthorized payment to Jennifer Adams
03/07/02	Jennifer Adams	\$2,627.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Scott Farmer
04/16/02	Jennifer Adams	\$582.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Denise Bauld
06/06/02	Jennifer Adams	\$3,385.75	Unauthorized payment to Jennifer Adams
07/02/02	Jennifer Adams	\$3,385.75	Unauthorized payment to Jennifer Adams
07/08/02	Jennifer Adams	\$3,385.75	Unauthorized payment to Jennifer Adams
08/01/02	Jennifer Adams	\$3,385.75	Unauthorized payment to Jennifer Adams
09/26/02	Jennifer Adams	\$3,385.75	Unauthorized payment to Jennifer Adams
09/30/02	Jennifer Adams	\$5,000.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Denise Bauld
10/01/02	Jennifer Adams	\$10,000.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Richard Quinn & Associates
10/03/02	Jennifer Adams	\$9,000.00	Unauthorized payment to

Federal Election Commission January 26, 2008 Page 3 of 5

			Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Richard Quinn & Associates
10/24/02	Jennifer Adams	\$8,725.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Stevens Reed & Curcio

We are going to continue using the beginning cash balance as reported on the 2002 Post-General report because that figure, when carried forward to today, gets us very close to the cash balance reflected on our bank statement.

In an effort to provide the most complete and accurate information for the public record that we can, we are also informing you of the following unauthorized activity that occurred in 2002-2003 with the Committee to Elect Lindsey Graham (C00292607) which was uncovered with the assistance of law enforcement:

DATE	PAYEB	AMOUNT	DESCRIPTION
5/29/02	Jennifer Adams	\$927.00	Unauthorized payment to Jennifer Adams never reported
06/04/02	Jennifer Adams	\$742.56	Unauthorized payment to Jennifer Adams never reported
01/10/03	Jennifer Adams	\$8,000.00	Unauthorized payment to Jennifer Adams never reported

Campaign officials were led to believe by Mrs. Adams that this House of Representatives campaign committee had been terminated and all remaining funds transferred to the affiliated Lindsey Graham for Senate committee. Apparently, this was not the case as shown by the unauthorized disbursements listed above. As allowed by law, documents from the 2002 election cycle for the Committee to Elect Lindsey Graham have been discarded, so we have no ability to file amendments to any reports submitted for this committee.

- Enclosed are the itemized entries from Schedule A and an accompanying memo description for the -24,049.00 reported on Line 15 as an Other Receipt. The entries were mistakenly left off the report due to a computer software error that doesn't automatically itemize negative numbers.
- 3. All solicitations from our committee include the following disclaimer in a clear and conspicuous location as required by law: "Federal law requires us to use our best efforts to report the name, mailing address, occupation and name of employer for each individual whose contributions aggregate in excess of \$200 in an election cycle."

Federal Election Commission January 26, 2008 Page 4 of 5

Our committee follows each of the Commission's procedures for showing "best efforts" have been made to collect the required information. Upon receiving a contribution from an individual, we collect and maintain all relevant and required information in our financial records database. This includes, but is not limited to, full name, mailing address, contact information, occupation and name of employer.

When we receive a contribution in any amount that does not include all of the required information, we send a letter of inquiry to the individual. The letter of inquiry states that we are required by Federal law to use our "best efforts to collect and report the full name, mailing address, occupation and name of employer of individuals whose contributions exceed \$200 per election cycle." The letter asks the contributor to "fill in the information below and return this letter in the enclosed envelope." A postage-paid business reply envelope is mailed with the letter, and no solicitation or material on any other subject is included in the letter.

All of our letters requesting missing information are sent within the thirty-day timeframe required for implementing "best efforts." As required by law, all of our financial contributions are deposited into the committee's bank account within ten days of receipt, and they are simultaneously entered into our database. If any contributor is missing the required information, the record is marked to print out a letter requesting the information on the following Friday when our committee sends out all batched letters for the week. Through these processes we can assure that all correspondence for additional information is completed within the thirty-day timeframe.

Information that is received for a contribution reported in a previous quarter is added to our database and submitted to the FEC on a subsequent amendment.

## RE: Request for Additional Information for Amended April Quarterly Report (1/1/03 – 3/31/83)

- 1. As explained above, the beginning cash balance used on the 2002 Post-General Report is, to the best of our knowledge, the correct amount going forward that closely reflects the current cash balance for our committee. The negative cash balance of \$12,189.75 on this report is a result of the newly discovered unauthorized activity by Mrs. Adams, but at no point in 2003 did our committee incur a debt or overdraw funds from our bank account.
- 2. The increase in receipts included on the amended report is due to the unauthorized activity and attempts to cover up that activity by Mrs. Adams. It appears that in an effort to conceal unauthorized disbursements, some receipts were not reported in an effort to maintain a cash balance figure similar to the one shown by the bank.

Pederal Election Commission January 26, 2008 Page 5 of 5

RE: Request for Additional Information for Amended July Quarterly Report (4/1/03 - 6/30/03)

The original report filed on 7/15/03 which you referenced has been superseded by four subsequent amendments, each accompanied by a cover letter explaining the changes in that amendment. The difference in receipts from the second most-recent amendment dated 7/15/2005 to the recently submitted amendment dated 10/2/2007 was explained in the accompanying cover letter with the 10/2/2007 report.

We greatly appreciate your patience as we have worked through the daunting task of collecting and reviewing our internal records. You and your colleagues have been most professional and helpful, and we very much appreciate the courtesy and professionalism extended to us. Please feel free to contact me at (803) 255-9522 if you have any questions or need additional information.

With kind regards, I am,

Je Ju

KAH/dj Enclosure

ı	المستورين فيهيك المستكنين أستوري المتراوين	Use separate schedule(s) for each category of the Detailed Summary Page Statements may not be sold or used by any persenter may address of any political committee	FOR LINE NUMBER: PAGE 218/274 (check only one)  11s 11b 11c 11d 12 13s 13b 14 3 15  aon for the purpose of soliciting contributions to solicit contributions from such committee.
A.	NAME OF COMMITTEE (in Full) Lindsey Graham for Senate Full Name (Last, First, Middle initial) A. G. Edwards & Sons, Inc.	•	Date of Receipt
	Meiling Address PO Box 408  City  Leurens  FEC ID number of contributing federal political committee.	State Zip Code SC 29360-0405	Transaction ID: C37639 Amount of Each Receipt this Period -13637.10
	Name of Employer  Receipt For: 2002  Primary X General  Other (specify) •	Occupation  Election Cycle-to-Date ▼  -6129.92	Other Receipt Limit increased Due to Opponent's Spending (2 U.S.C. 441s(1)441s-1)
В,	Full Name (Lest, First, Middle Initial) A. G. Edwards & Sons, Inc. Mailing Address PO Box 408 City Laurens	State Zip Code SC 28360-0406	Date of Receipt  11: 07 2002  Transaction ID: C37767  Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.  Name of Employer  Receipt For: 2002  Primary X General Other (specify) •	C Decupation  Election Cycle-to-Date ▼  -16241.92	-10112.00  Other Receipt  Limit incressed Due to Opponent's Spanding (2 U.S.C. 441s(I)/441s-1)
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TOTAL This Period (lest page this line number only) .....

FECSchedule A ( Form 3 ) (Revised 02/2003)

orm/Schedule: F3N

inneration ID:

# Exhibit S(a)

# Exhibit S(b)

# Exhibit S(c)

#### Lindsey O. Graham United States Senator Post Office Box 1801 Columbia, South Carolina 29202

October 15, 2007

#### Dear Supporter:

l appreciate the generous financial support you have given to my campaign for the United States Senate. You have entrusted us to be good stewards of your hard-earned donations, and I take that responsibility very seriously.

Our campaign recently conducted an intensive internal review of our financial records. During this review, we uncovered numerous unauthorized disbursements made by a former employee. While we are still conducting the review, it appears the unauthorized payments for personal use totaled approximately \$215,000 over a period of four years.

Our campaign contacted the Federal Election Commission upon discovering the suspected misappropriation of funds to make them aware of the situation and to seek appropriate guidance on how to proceed. Based on their direction, we have begun filing amended financial reports and turned the matter over to law enforcement for investigation. We have stressed to the FEC throughout this process that we are committed to complete and accurate information for the public record.

Finally, the individual in question has been terminated from employment, and we have implemented strict internal controls governing all financial activities of the campaign to ensure nothing like this ever happens again. I am hopeful we may be able to recover some of the funds and am determined to pursue our legal options to the fullest extent possible.

l am sorry to say that events like this happen far too often in campaigns. Some of my friends like Senator Elizabeth Dole, Senator Trent Lott, and Representative John Boehner have experienced similar situations.

As an important and valued member of our team, I wanted to inform you personally of this matter.

Sincerely.

Lindsey Graham United States Senator